



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

PO# 767363
8-1345-451-22-122-141-0-730
 Req# 349119

Invoice

Date	Invoice #
4/2/2018 ✓	20066 ✓

Please send remittance with copy of invoice to:
 Attn: } Mrs. Aisha Gonzalez
 } P.O. Box 2724
 } McAllen, Tx. 78502

Bill To:
 ✓ Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:
 Hidalgo County Precinct #2
 Las Milpas Park Youth Facility Project
 Design and Construction Mgmt Services
 B2Z JOB: 2300
 PO # 767363 ✓

Billing Period March 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)	\$ 8,533.84 ✓	\$ 5,120.30 ✓	\$ 853.39 ✓	\$ 5,973.69 ✓	70%	\$ 2,560.15
2 - SUB: Solorio Engineering - Structural Engineer	\$ 5,500.00 ✓	\$ -	\$ -	\$ -	0%	\$ 5,500.00
3 - SUB: Trinity Engineering - MEP Engineer	\$ 7,500.00 ✓	\$ -	\$ -	\$ -	0%	\$ 7,500.00
Task 4 - Construction Management	\$ 12,663.92 ✓	\$ 12,663.92 ✓	\$ -	\$ 12,663.92 ✓	100%	0
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48 ✓	\$ 6,922.86 ✓	\$ 461.52 ✓	\$ 7,384.38 ✓	80%	\$ 1,846.10
Direct Expenses	\$ 2,150.40 ✓	\$ 860.16 ✓	\$ 215.04 ✓	\$ 1,075.20 ✓	50%	\$ 1,075.20
	<u>45,578.64</u>	<u>25,567.24</u>	<u>1,529.95</u>	<u>27,097.19</u>		<u>18,481.45</u>
Total For This Billing Period						1,529.95 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$45,578.64 ✓	\$25,567.24 ✓	59.5%	\$18,481.45 ✓

Aisha Gonzalez - President

2018 APR 2 PM 4 05

HIDALGO COUNTY
 PRECINCT NO. 2

INVOICE RECEIVED BY:
 Erika Zamora ON 04/02/18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 03/01-31/18

DA. 4/3/18

April 2, 2018

Hon. Eddie Cantu
 Commissioner, Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

RE: Contract # C-17-194-08-08 ~ Las Milpas Park Youth Facility Project

**Work Authorization #1 ~ Las Milpas Park Youth Facility Project – Design & Construction Management Services
 PO #767363**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of March 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20066 ✓

The following is a narrative of the progress for this period.

TASK		% Complete
1 – Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)		70% ✓
UPDATED: <i>Design Development is complete and all plans have been released to sub consultants, both structural and MEP. B2Z worked closely with stakeholders to assure that the expectations, vision, and all modifications were included in the final design.</i>		
2 – SUB: Solorio Engineering – Structural Engineer		0% ✓
UPDATED: Task has not begun.		

3 – SUB: Trinity Engineering – MEP Engineer		0% ✓
UPDATED: Task has not begun.		
4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		100% ✓
UPDATED: <i>This item is complete. Please see invoice dated March 1, 2018.</i>		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		80% ↓
UPDATED: ✓ <i>Attended or conducted both inter-office meetings with B2Z project team members and project meetings with Hidalgo County Hidalgo County Precinct No. 2 Commissioner and Staff, and sub-consultants.</i>		
<ul style="list-style-type: none"> • <i>March 2, 2018 – meeting with Commissioner Cantu to discuss project status.</i> • <i>March 6, 2018 – design development meeting to discuss modifications to floor and site plan.</i> • <i>March 23, 2018 – design development meeting to review modifications to floor and site plan with stakeholders.</i> • <i>March 29, 2018 – design development meeting to review modifications to floor and site plan with design team.</i> 		

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

Carlos Del Angel, PMP
Senior Project Manager
B2Z Engineering, LLC