



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

Invoice

Date	Invoice #
5/1/2018	20073

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

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 April 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	\$ 5,973.69	\$ 853.38	\$ 6,827.07	80%	1,706.77
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	\$ 7,384.38	\$ 923.05	\$ 8,307.43	90%	923.05
Direct Expenses	\$ 2,150.40	\$ 1,075.20	\$ 537.60	\$ 1,612.80	75%	537.60
	<u>45,578.64</u>	<u>27,097.19</u>	<u>2,314.03</u>	<u>29,411.22</u>		<u>16,167.42</u>
Total For This Billing Period						2,314.03

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$45,578.64	\$27,097.19	64.5%	\$16,167.42

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Elizabeth Casas ON 5/2/18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 04/01-30/18

D.A. 5/2/18

May 1, 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 April 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20073 ✓

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)		80% ✓
UPDATED: <i>B2Z continues to coordinate the completion of Construction Documents (CD's) for the Youth Facility with both the structural and MEP engineers. Final changes integrated into the CD's were an increase in square footage to accommodate bathroom modifications throughout the facility. Generation of construction documents has begun and will continue into next month.</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		90%
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>April 10, 2018 – design development meeting.</i> • <i>April 17, 2018 – meeting with CMAR contractor to discuss project timeline and project design modifications.</i> • <i>April 30, 2018 – status briefing meeting with representatives of Hidalgo County Precinct No. 2.</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