

B²Z ENGINEERING

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

Invoice

Date	Invoice #
6/1/2018	20077

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
 BZZ JOB: 2300
 PO # 767363 ✓

Billing Period May 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 ✓	\$ 6,827.07 ✓	\$ 853.39 ✓	\$ 7,680.46 ✓	90%	853.38
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 ✓	\$ 8,307.43 ✓	\$ 923.05 ✓	\$ 9,230.48 ✓	100%	0
Direct Expenses	\$ 2,150.40 ✓	\$ 1,612.80 ✓	\$ -	\$ 1,612.80 ✓	75%	537.60
Supplemental #1 to WA#1	<u>45,578.64</u>	<u>29,411.22</u>	<u>1,776.44</u>	<u>31,187.66</u>		<u>14,390.98</u>
Task 1 - Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. & MEP Plans (Review). Integration of plan sets.	\$ 6,823.34 ✓	\$ -	\$ 1,023.50 ✓	\$ 1,023.50 ✓	15%	5,799.84
2 - SUB: Solorio Engineering - Structural Engineer	\$ 8,000.00 ✓	\$ -	\$ -	\$ -	0%	8,000.00
3 - SUB: Trinity Engineering - MEP Engineer	\$ 4,250.00 ✓	\$ -	\$ -	\$ -	0%	4,250.00
Task 4 - Construction Contract Management w/Daily Field Reports & Progress Photos	\$ 36,511.40 ✓	\$ -	\$ -	\$ -	0%	36,511.40
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 4,098.98 ✓	\$ -	\$ 614.85 ✓	\$ 614.85 ✓	15%	3,484.13
	<u>59,683.72</u>		<u>1,638.35</u>	<u>1,638.35</u>		<u>58,045.37</u>
Total For This Billing Period						✓ 3,414.79

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$105,262.36 ✓	\$29,411.22 ✓	31.2%	\$72,436.35 ✓


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Erika Zamora ON 06/05/18
GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 05/01-31/18

June 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
Supplemental #1 to WA#1 ~ Las Milpas Park Youth Facility Project
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 May 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20077 ✓

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)		90%
<p>UPDATED: <i>B2Z continues to coordinate the completion of Construction Documents (CD's) for the Youth Facility with both the structural and MEP engineers. Construction Document generation continues including but not limited to:</i></p> <ul style="list-style-type: none"> • Elevations • Section drawings • Roof plans • Wall sections • Millwork Elevations • Finish Schedules • Detail Drawings 		

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		100%
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, sub-consultants and selected CMAR Contractor.</i> <ul style="list-style-type: none"> • <i>May 7, 2018 – monthly meeting with CMAR contractor to discuss updated project schedule and contract documentation needed to complete AIA B133.</i> 		


Supplemental #1 to WA#1

1 – Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. & MEP Plans (Review). Integration of plan sets.		15%
UPDATED: <ul style="list-style-type: none"> • <i>Schematic design for the gymnasium is complete and we entered design development this month.</i> • <i>Generation of wall sections, and elevations will continue and be distributed to both Structural and MEP engineers as they are complete so they can begin their working on their respective portions of the 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 Contract Management w/Daily Field Reports & Progress Photos		0%
UPDATED: Task has not begun.		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		15%
<p>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, sub-consultants and selected CMAR Contractor.</i></p> <ul style="list-style-type: none"> <i>May 9, 2018 – Meeting with Contractor to review AIA A201 – general conditions to contract. AIA 201 was finalized in this meeting and was sent to both Pct#2 and Purchasing for final legal review.</i> <p><i>B2Z has been in contact with Alfonso Quintanilla to coordinate the effort of the subdivision process with the City of Pharr. On May 8th, the project schedule was updated to reflect Alfonso’s comments on the length of time he expected to complete the process and record the plat. Schedule was sent to Pct#2 and followed up with a phone conference with Commissioner Cantu. B2Z has also been coordinating drainage options and locations for the property with Alfonso Quintanilla.</i></p>		

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