



HIDALGO COUNTY
PRECINCT NO. 2

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

2018 JUL 2 PM 3 35

Invoice

Date	Invoice #
7/2/2018	20081

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 June 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	\$ 7,680.46	\$ -	\$ 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	\$ -	\$ 1,875.00	\$ 1,875.00	25%	5,625.00
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	\$ 9,230.48	\$ -	\$ 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>31,187.66</u>	<u>1,875.00</u>	<u>33,062.66</u>		<u>12,515.98</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	\$ 2,047.00	30%	4,776.34
2 - SUB: Solorio Engineering - Structural Engineer	\$ 8,000.00	\$ -	\$ -	\$ -	0%	8,000.00
3 - SUB: Trinity Engineering - MEP Engineer	\$ 4,250.00	\$ -	\$ 1,062.50	\$ 1,062.50	25%	3,187.50
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	\$ 409.90	\$ 1,024.75	25%	3,074.23
	<u>59,683.72</u>	<u>1,638.35</u>	<u>2,495.90</u>	<u>4,134.25</u>		<u>55,549.47</u>
Total For This Billing Period						4,370.90

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$105,262.36	\$32,826.01	35.3%	\$68,065.45

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Ray ON 7/2/18

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 06/01-30/18

July 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
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 June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20081

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% ✓
UPDATED: • No update on this task this month.	
2 – SUB: Solorio Engineering – Structural Engineer	0% ✓
UPDATED: Task has not begun.	
3 – SUB: Trinity Engineering – MEP Engineer	25% d
UPDATED: Please reference Trinity MEP Engineering Invoice 18214.01	

4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		100% ✓
UPDATED: This item is complete. Please see invoice dated March 1, 2018.		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		100% ✓
UPDATED: This item is complete. Please see invoice dated June 1, 2018.		

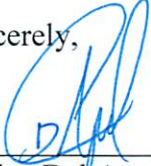
Supplemental #1 to WA#1

1 – Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. & MEP Plans (Review). Integration of plan sets.		30% ⚡
UPDATED: Design development continues on the gymnasium and some modifications will need to be made to site plan to accommodate a detention area on the south side of the building area as requested by the City of Pharr to Civil Engineer (Alfonso Quintanilla).		
2 – SUB: Solorio Engineering – Structural Engineer		0% ✓
UPDATED: Task has not begun.		
3 – SUB: Trinity Engineering – MEP Engineer		25% ⚡
UPDATED: Please reference Trinity MEP Engineering Invoice 18214.02		
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		25% ⚡
UPDATED: Attended or conducted both inter-office meetings with B2Z project team members and project meetings with Hidalgo County Precinct No. 2 Commissioner and Staff, sub-consultants and selected CMAR Contractor.		

<ul style="list-style-type: none">• June 6, 2018 – Meeting with Leo Munoz of Trinity MEP Engineering to review progress to date of MEP drawings.• June 29, 2018 – Follow up meeting with Leo Munoz of Trinity MEP Engineering to answer questions regarding the MEP systems of the gymnasium building.		
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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



Purchase Order COUNTY OF HIDALGO

PO# 767363

DATE: 08/29/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00349119

PHONE: (956) 585-3773

BUYER:

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

GONZALEZ, AISHA
B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-194-08-08

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-17-194-08-08 EXPIRES 06/27/2020 - PCT 2 LAS MILPAS PARK YOUTH FACILITY PROJECT - ENGINEERING SERVICES		
		APPROVED BY CC 08/08/17 AI#61014		
1.00	LOT	CC WORK AUTH. NO 1 FOR ENGINEER TO PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR THE PRECINCT 2 LAS MILPAS PARK YOUTH FACILITY PROJECT.	45,578.64	45,578.64
		TOTAL:		45,578.64
		***** 8-1345-451-22-122-141-0-730 For Hidalgo County use only		45,578.64

2017 AUG 30 PM 4 35
 PRECINCT NO. 2
 HIDALGO COUNTY

SCANNED
 8/31/17

Authorized by: _____

Martha L Salazar