



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 #
8/1/2018	20085

HIDALGO COUNTY
PRECINCT NO. 2

2018 AUG 1

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 July 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>33,062.66</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	\$ 2,047.00	\$ 1,023.50	\$ 3,070.50	45%	3,752.84
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	\$ 1,024.75	\$ 409.89	\$ 1,434.64	35%	2,664.34
Total For This Billing Period	<u>59,683.72</u>	<u>4,134.25</u>	<u>1,433.39</u>	<u>5,567.64</u>		<u>54,116.08</u>
						✓ 1,433.39

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$105,262.36	\$37,196.91	36.7%	\$66,632.06

Aisha Gonzalez - President

INVOICE RECEIVED BY: Man ON 8/1/18
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 07/01-31/18

Red # 34211
F-1342-431-00-122-141-0-122
PO # 10122

DATE REC'D 1 PM 3:30
CITY

DATE	DESCRIPTION	AMOUNT	TOTAL
10-10-50
10-11-50
10-12-50
10-13-50
10-14-50
10-15-50
10-16-50
10-17-50
10-18-50
10-19-50
10-20-50
10-21-50
10-22-50
10-23-50
10-24-50
10-25-50
10-26-50
10-27-50
10-28-50
10-29-50
10-30-50
10-31-50

GOODS/SERVICES RECEIVED BY _____ ON _____
INVOICE RECEIVED BY _____ ON _____

August 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 July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20085 ✓

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:		
<ul style="list-style-type: none"> • 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% ✓
UPDATED:		
<ul style="list-style-type: none"> • No update on this task this month. 		

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.		45% Ⓞ
UPDATED: The construction document phase has commenced and the following are currently being worked on: <ul style="list-style-type: none"> ▪ Site plan details ▪ Reflected ceiling plan ▪ Roof details ▪ Building sections ▪ Wall sections ▪ Enlarged RR plans w/details ▪ Finish schedules ▪ Door and window details ▪ Millwork elevations Design documents are being issued to both MEP and structural engineers as they become available so they can complete their respective portions of the work.		
2 – SUB: Solorio Engineering – Structural Engineer		0% ✓
UPDATED: Task has not begun.		
3 – SUB: Trinity Engineering – MEP Engineer		25% ✓
UPDATED: <ul style="list-style-type: none"> • No update on this task this month. 		
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		35% <i>d</i>
<p>UPDATED: 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.</p> <ul style="list-style-type: none"> • July 23, 2018 –weekly meeting with design team to discuss project progress, and project schedule. • July 30, 2018 – conference call with design team to address questions regarding RTU locations, building sections (materials), location of trash dumpster enclosure, site drainage, and updated project schedule. 		

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

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	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 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
		***** 8/7-1345-451-22-122-141-0-730 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 Salazar