

PO # 767363
8 -1345-451-22-122-141-0-730
 Req # 349119
 \$ 426.69

PO # 767363
8 -1351-451-22-122-141-0-730
 Req # 349119
 \$ 751.07

HIDALGO COUNTY
 PRECINCT NO. 2

2018 OCT 2 PM 4 18



Invoice

Date	Invoice #
10/1/2018	20098

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

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 September 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	\$ 8,107.15	\$ 426.69	\$ 8,533.84	100%	0
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	\$ 1,720.32	\$ -	\$ 1,720.32	80%	430.08
Supplemental #1 to WA#1	45,578.64	33,596.87	426.69	34,023.56		11,555.08
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	\$ 3,411.67	\$ 341.17	\$ 3,752.84	55%	3,070.50
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	\$ 1,639.59	\$ 409.90	\$ 2,049.49	50%	2,049.49
	59,683.72	6,113.76	751.07	6,864.83		52,818.89
Total For This Billing Period					1,177.76	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$105,262.36	\$39,710.63	38.8%	\$64,373.97

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Alan ON 10/2/18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 09/01-30/18

2018 10/13/18

October 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 September 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20098 ✓

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)		100% ✓
UPDATED: The architectural portion of the construction document phase is complete for the main facility. Design documents have been issued to both MEP and structural engineers their drawings will be incorporated into the final plan set for distribution to Erickson Construction.		
2 – SUB: Solorio Engineering – Structural Engineer		0% ✓
UPDATED: Task has not begun.		
3 – SUB: Trinity Engineering – MEP Engineer		25% ✓

UPDATED: • 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.		55% d
UPDATED: The construction document phase continues for the gym facility 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% ✓

<p>UPDATED:</p> <ul style="list-style-type: none"> No update on this task this month. 		
<p>4 – Construction Contract Management w/Daily Field Reports & Progress Photos</p>		<p>0% ✓</p>
<p>UPDATED: Task has not begun.</p>		
<p>5 – Meetings & Coordination on Project Development Activities w/Stakeholders</p>		<p>50% d</p>
<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> <p>B2Z has participated and coordinated efforts for the current grant application process for the Valley Baptist Legacy Foundation. The County is attempting to secure \$500,000 to pledge to this project. B2Z provided documentation to be attached to the grant application process, provided write-ups and reviewed the application prior to final submission. B2Z will continue to participate in the process and assist the County and Sally to help secure the grant.</p> <ul style="list-style-type: none"> September 12, 2018 – project progress update meeting with Precinct 2 staff. September 19, 2018 – conference call with Sally Glavlick for grant application process. 		

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

