

B²Z ENGINEERING

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

HIDALGO COUNTY
PRECINCT NO. 2

2018 NOV 2 AM 9 56

Invoice

Date	Invoice #
11/1/2018	20104

PO # 767363
8 -1351-451-22-122-141-0-730
Req # 349119
\$2,184.47

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 October 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	\$ 8,533.84	\$ -	\$ 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	<u>45,578.64</u>	<u>34,023.56</u>		<u>34,023.56</u>		<u>11,555.08</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	\$ 3,752.84	\$ 1,364.67	\$ 5,117.51	75%	1,705.83
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	\$ 2,049.49	\$ 819.80	\$ 2,869.29	70%	1,229.69
	<u>59,683.72</u>	<u>6,864.83</u>	<u>2,184.47</u>	<u>9,049.30</u>		<u>50,634.42</u>
Total For This Billing Period						2,184.47

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$105,262.36	\$40,888.39	40.9%	\$62,189.50

Aisha Gonzalez - President

INVOICE RECEIVED BY: May ON 11-2-18
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 10/31/18

DA. 11/2/18

November 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 October 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20104

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.		75% ⚡
UPDATED: Architectural Design documents have been issued to all engineers; civil, structural and MEP. We expect to have completed construction documents by mid-November. A change was made to the restroom section of the gymnasium after suggestions from the MEP Engineer. Duct socks will be used in lieu of sheet metal spiral ducts.		
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 Contract Management w/Daily Field Reports & Progress Photos		0% ✓
UPDATED: Task has not begun.		

5 – Meetings & Coordination on Project Development Activities w/Stakeholders		70% <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> <p>B2Z continued efforts with Precinct 2 staff 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. B2Z has participated in several meetings, conference calls and work shops to finalize the grant that is due November 1, 2018.</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



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

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

BUYER:

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
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
		***** For Hidalgo County use only 7-1345-451-22-122-141-0-730	45,578.64	
		8-1351-451-22-122-141-0-730	59,683.72	

2017 AUG 30 PM 4 35

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED

8/31/17

Authorized by: Martha Salazar