



HIDALGO COUNTY
PRECINCT NO. 2

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

2018 JAN 4 AM 11 11

Invoice

Date	Invoice #
1/3/2019	20115 ✓

PO # 767363
8 - 1351-451-22-122-141 - 0 - 730
 Req # 349119
 \$ 887.27

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 December 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 ✓	\$ 3,025.00 ✓	\$ -	\$ 3,025.00 ✓	55%	2,475.00
3 - SUB: Trinity Engineering - MEP Engineer	\$ 7,500.00 ✓	\$ 6,750.00 ✓	\$ -	\$ 6,750.00 ✓	90%	750.00
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>41,923.56</u>	<u>0</u>	<u>41,923.56</u>		<u>3,655.08</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 ✓	\$ 6,141.01 ✓	\$ 682.33 ✓	\$ 6,823.34 ✓	100%	0
2 - SUB: Solorio Engineering - Structural Engineer	\$ 8,000.00 ✓	\$ 4,000.00 ✓	\$ -	\$ 4,000.00 ✓	50%	4,000.00
3 - SUB: Trinity Engineering - MEP Engineer	\$ 4,250.00 ✓	\$ 3,825.00 ✓	\$ -	\$ 3,825.00 ✓	90%	425.00
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 ✓	\$ 3,074.24 ✓	\$ 204.94 ✓	\$ 3,279.18 ✓	80%	819.80
	<u>59,683.72</u>	<u>17,040.25</u>	<u>887.27</u>	<u>17,927.52</u>		<u>41,756.20</u>
Total For This Billing Period						887.27

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$105,262.36 ✓	\$58,963.81 ✓	56.9%	\$45,411.28 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Dalila Alvarado ON 01/04/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 12/01-31/18

January 3, 2019

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 December 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20115

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: This item is complete. Please see invoice dated November 1, 2018.	
2 – SUB: Solorio Engineering – Structural Engineer	55% ✓
UPDATED: Solorio Engineering has submitted a complete set of structural drawings for review by the B2Z team. B2Z will review the documents in conjunction with the Contractor to make comments and recommendations to be incorporated into the final design.	

3 – SUB: Trinity Engineering – MEP Engineer		90%
UPDATED: Trinity Engineering submitted a complete set of MEP drawings for review by the B2Z team. B2Z reviewed the documents in conjunction with the Contractor and comments were returned to Trinity for incorporation into the final design.		
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.		100% ✓
UPDATED: Red lines are being conducted for all MEP, civil and structural drawings. Complete construction documents will be ready for distribution to contractor in January 2019.		
2 – SUB: Solorio Engineering – Structural Engineer		50% ✓
UPDATED: Solorio Engineering has submitted a complete set of structural drawings for review by the B2Z team. B2Z will review the documents in conjunction with the Contractor to make comments and recommendations to be incorporated into the final design.		
3 – SUB: Trinity Engineering – MEP Engineer		90% ✓
UPDATED: Trinity Engineering submitted a complete set of MEP drawings for review by the B2Z team. B2Z reviewed the documents in conjunction with the Contractor and comments were returned to Trinity for incorporation into the final design.		

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		80% Ⓟ
UPDATED: B2Z coordinated and negotiated GMP I with Erickson Construction on behalf of Hidalgo County Precinct No. 2. GMP I consists of upgrading the existing waterline that runs parallel to Anaya Rd. The existing 8" waterline will be upgraded to a 12" waterline as per the request of the City of Pharr.		

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 8-1345-451-22-122-141-0-730	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