



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

Invoice

| Date     | Invoice # |
|----------|-----------|
| 3/1/2019 | 20127     |

PO # 767363  
9 -1351-451-22-122-141 -0- 730  
 Req # 349119  
 \$9,016.58

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 February 2019

| Description   | Contract         | Previous Applications | Current Completed | Total Completed  | % Complete | Bal              |
|---|------------------|-----------------------|-------------------|------------------|------------|------------------|
| <b>Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. &amp; MEP Plans (Review)</b>  | \$ 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           |
| <b>Task 4 - Construction Management</b>   | \$ 12,663.92     | \$ 12,663.92          | \$ -              | \$ 12,663.92     | 100%       | 0                |
| <b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>  | \$ 9,230.48      | \$ 9,230.48           | \$ -              | \$ 9,230.48      | 100%       | 0                |
| <b>Direct Expenses</b>  | \$ 2,150.40      | \$ 1,720.32           | \$ -              | \$ 1,720.32      | 80%        | 430.08           |
| <b>Supplemental #1 to WA#1</b>  | <u>45,578.64</u> | <u>41,923.56</u>      |                   | <u>41,923.56</u> |            | <u>3,655.08</u>  |
| <b>Task 1 - Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. &amp; MEP Plans (Review). Integration of plan sets.</b> | \$ 6,823.34      | \$ 6,823.34           | \$ -              | \$ 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           |
| <b>Task 4 - Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>  | \$ 36,511.40     | \$ -                  | \$ 3,286.03       | \$ 3,286.03      | 9%         | 33,225.37        |
| <b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>  | \$ 4,098.98      | \$ 3,689.08           | \$ 204.95         | \$ 3,894.03      | 95%        | 204.95           |
| <b>Supplemental #2 to WA#1</b>  | <u>59,683.72</u> | <u>18,337.42</u>      | <u>3,490.98</u>   | <u>21,828.40</u> |            | <u>37,855.32</u> |
| Task - City of Pharr Inspection Fee   | \$ 2,059.80      | \$ -                  | \$ 2,059.80       | \$ 2,059.80      | 100%       | 0                |
| Task - City of Pharr Testing Fee  | \$ 2,059.80      | \$ -                  | \$ 2,059.80       | \$ 2,059.80      | 100%       | 0                |
| Task - City of Pharr Sewer Fee  | \$ 450.00        | \$ -                  | \$ 450.00         | \$ 450.00        | 100%       | 0                |
| Task - City of Pharr Water Fee  | \$ 3,600.00      | \$ -                  | \$ 600.00         | \$ 600.00        | 17%        | 3,000.00         |
| Task - Hidalgo County Clerk Recording Fee   | \$ 106.00        | \$ -                  | \$ 106.00         | \$ 106.00        | 100%       | 0                |
| Task - HCDD1 Review Fee   | \$ 250.00        | \$ -                  | \$ 250.00         | \$ 250.00        | 100%       | 0                |
|   | <u>8,525.60</u>  |                       | <u>5,525.60</u>   | <u>5,525.60</u>  |            | <u>3,000.00</u>  |
| <b>Total For This Billing Period</b>  |                  |                       |                   |                  |            | <b>9,016.58</b>  |

Work Authorization ~ Summary

| WA No. | WA Amount    | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1      | \$113,787.96 | \$60,260.98     | 60.9%            | \$44,510.40       |

Aisha Gonzalez - President

INVOICE RECEIVED BY: Elizabeth Alvarez ON 3/4/19  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 02/01-28/19

DA 3/4/19

March 1, 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 February 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20127

The following is a narrative of the progress for this period.

| <b>TASK</b>   |  | <b>% Complete</b> |
|---|--|-------------------|
| <b>1 – Coordination and Management of SUB for Completion of Arch, Struc. &amp; MEP Plans (Review)</b> |  | <b>100%</b>       |
| <b><u>UPDATED:</u></b><br>This item is complete. Please see invoice dated November 1, 2018.           |  |                   |
| <b>2 – SUB: Solorio Engineering – Structural Engineer</b>   |  | <b>55%</b>        |
| <b><u>NO UPDATE:</u></b>  |  |                   |
| <b>3 – SUB: Trinity Engineering – MEP Engineer</b>  |  | <b>90%</b>        |
| <b><u>NO UPDATE:</u></b>  |  |                   |

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

### Supplemental #1 to WA#1

|  |  |             |
|--|--|-------------|
| <b>1 – Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. &amp; MEP Plans (Review). Integration of plan sets.</b>   |  | <b>100%</b> |
| <b>UPDATED:</b><br>This item is complete. Please refer to invoice dates January 3, 2019.   |  |             |
| <b>2 – SUB: Solorio Engineering – Structural Engineer</b>  |  | <b>50%</b>  |
| <b>NO UPDATE:</b>  |  |             |
| <b>3 – SUB: Trinity Engineering – MEP Engineer</b>   |  | <b>90%</b>  |
| <b>NO UPDATE:</b>  |  |             |
| <b>4 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>  |  | <b>9%</b>   |
| <b>UPDATED:</b><br>B2Z engineering negotiated the final GMP amendment for the upgrade of the waterline with Erickson Construction LLC. B2Z generated the GMP Amendment draft for review by Hidalgo County Precinct No. 2 and Atlas & Hall (legal). All comments were incorporated, and the Amendment was approved at Hidalgo County Commissioner’s Court on February 26, 2019.<br><br>B2Z coordinated and paid the development impact fees due to the City of Pharr and required prior to construction. B2Z, in conjunction with Quintanilla, Headley & Associates (QH&A), scheduled and completed the preconstruction meeting with the City of Pharr on February 27, 2019. QH&A will be incorporating the City’s final comments prior to commencement of construction. B2Z is drafting a notice-to-proceed for review by the County and distribution to the Contractor. |  |             |

|  |  |            |
|--|--|------------|
| <b>5 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>  |  | <b>95%</b> |
| <b>UPDATED:</b><br>B2Z has met and coordinated with QH&A, the City of Pharr and Erickson Construction for the upgrade of the water line on Anaya Rd. B2Z is in frequent communication with all project stakeholders in an effort to coordinate various activities as they relate to this task. |  |            |

**Supplemental #2 to WA#1**

|   |  |             |
|---|--|-------------|
| <b>1 – City of Pharr Inspection Fee</b>       |  | <b>100%</b> |
| <b>UPDATED:</b><br>This fee has been paid.    |  |             |
| <b>2 – City of Pharr Testing Fee</b>          |  | <b>100%</b> |
| <b>UPDATED:</b><br>This fee has been paid.    |  |             |
| <b>3 – City of Pharr Sewer Fee</b>            |  | <b>100%</b> |
| <b>UPDATED:</b><br>This fee has been paid.    |  |             |
| <b>4 – City of Pharr Water Fee</b>            |  | <b>17%</b>  |
| <b>UPDATED:</b><br>This fee has been paid.    |  |             |
| <b>5 – Hidalgo County Clerk Recording Fee</b> |  | <b>100%</b> |
| <b>UPDATED:</b><br>This fee has been paid.    |  |             |
| <b>6 – HCDD1 Review Fee</b>                   |  | <b>100%</b> |
| <b>UPDATED:</b><br>This fee has been paid.    |  |             |

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

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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**

- 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<br><br>C-17-194-08-08 EXPIRES 06/27/2020 - PCT 2 LAS MILPAS PARK<br>YOUTH FACILITY PROJECT - ENGINEERING SERVICES<br><br>APPROVED BY CC 08/08/17 AI#61014<br><br>CC WORK AUTH. NO 1 FOR ENGINEER TO PROVIDE DESIGN AND<br>CONSTRUCTION MANAGEMENT SERVICES FOR THE PRECINCT 2 LAS MILPAS<br>PARK YOUTH FACILITY PROJECT. | 45,578.64  | 45,578.64 |
|      |     | <b>TOTAL:</b>   |            | 45,578.64 |
|      |     | *****<br>9 For Hidalgo County use only<br>✓ 1345-451-22-122-141-0-730 45,578.64<br>9-1351-451-22-122-141-0-730 59,683.72  |            |           |

2017 AUG 30 PM 4 35

HIDALGO COUNTY  
PRECINCT NO. 2

**SCANNED**  
8/31/17

Authorized by: Martha Salazar