



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

Invoice

Date	Invoice #
4/1/2019	20137

PO # 767363
9 - 1351-451-22-122-141 - 0-730
 Req # 349119
 \$ 1,825.57

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 March 2019

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>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	\$ 6,823.34	\$ -	\$ 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
Task 4 - Construction Contract Management w/Daily Field Reports & Progress Photos	\$ 36,511.40	\$ 3,286.03	\$ 1,825.57	\$ 5,111.60	14%	31,399.80
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 4,098.98	\$ 3,894.03	\$ -	\$ 3,894.03	95%	204.95
Supplemental #2 to WA#1	<u>59,683.72</u>	<u>21,828.40</u>	<u>1,825.57</u>	<u>23,653.97</u>		<u>36,029.75</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>
Total For This Billing Period						1,825.57

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$69,277.56	62.5%	\$42,684.83

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lori Morales ON 4/2/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 03/01-31/19

April 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 March 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20137 ✓

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%
<u>UPDATED:</u> This item is complete. Please see invoice dated November 1, 2018.		
2 – SUB: Solorio Engineering – Structural Engineer		55%
<u>NO UPDATE:</u>		
3 – SUB: Trinity Engineering – MEP Engineer		90%
<u>NO UPDATE:</u>		

4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		100%
<u>UPDATED:</u> This item is complete. Please see invoice dated March 1, 2018.		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		100%
<u>UPDATED:</u> 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%
<u>UPDATED:</u> This item is complete. Please refer to invoice dates January 3, 2019.		
2 – SUB: Solorio Engineering – Structural Engineer		50%
<u>NO UPDATE:</u>		
3 – SUB: Trinity Engineering – MEP Engineer		90%
<u>NO UPDATE:</u>		
4 – Construction Contract Management w/Daily Field Reports & Progress Photos		14%
<u>UPDATED:</u> GMP I was issued and PO generated by Hidalgo County Pct#2. B2Z is coordinating two pending items with the Quintanilla Headley and Associates, the City of Pharr, and Erickson Construction prior to commencing construction on the upgrade of the water line. The pending items include: <ol style="list-style-type: none"> 1. Escrow fees for Anaya Rd widening. 2. City of Pharr wanting to be listed as an additional insured on the P&P Bond. The notice to proceed will be issued once these items have been resolved and clearance to commence construction is given by the City of Pharr.		

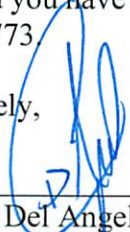
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		95%
UPDATED: No update		

Supplemental #2 to WA#1

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



 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
		***** 9 For Hidalgo County use only ✓ 1-1345-451-22-122-141-0-730 45,578.64 9-1351-451-22-122-141-0-730 68,209.32		

HIDALGO COUNTY
 PRECINCT NO. 2
 2017 AUG 30 PM 4 35

SCANNED
 8/31/17

Authorized by: _____

Martha Salazar