

B2Z ENGINEERING

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/1/2019 | 20144 |

PO # 767363

9 -1351-451-22-122-141 -0- 730

Req # 349119

\$ 3,790.92

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

April 2019

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete | |
|---|------------------|-----------------------|-------------------|------------------|-----------------|------------------|
| 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 | \$ 5,111.60 | \$ 1,825.57 | \$ 6,937.17 | 19% | 29,574.23 |
| Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders | \$ 4,098.98 | \$ 3,894.03 | \$ 204.95 | \$ 4,098.98 | 100% | 0 |
| Supplemental #2 to WA#1 | <u>59,683.72</u> | <u>23,653.97</u> | <u>2,030.52</u> | <u>25,684.49</u> | | <u>33,999.23</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 | \$ 1,760.40 | \$ 2,360.40 | 66% | 1,239.60 |
| 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>3,525.60</u> | <u>1,760.40</u> | <u>7,286.00</u> | | <u>1,239.60</u> |
| Total For This Billing Period | | | | | 3,790.92 | |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1 | \$113,787.96 | \$71,103.13 | 65.8% | \$38,893.91 |


Aisha Gonzalez - President

INVOICE RECEIVED BY:

Esther Perez ON 05/01/19

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 04/01-30/19

May 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 April 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20144

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% |
| 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: This item is complete. Please refer to invoice dates January 3, 2019. | | |
| 2 – SUB: Solorio Engineering – Structural Engineer | | 50% |
| NO UPDATE: | | |
| 3 – SUB: Trinity Engineering – MEP Engineer | | 90% |
| NO UPDATE: | | |
| 4 – Construction Contract Management w/Daily Field Reports & Progress Photos | | 19% |
| UPDATED: GMP I was issued and PO generated by Hidalgo County Pct#2. B2Z is The two previously pending items with Quintanilla Headley and Associates, the City of Pharr, and Erickson Construction prior to commencing construction on the upgrade of the water line have now been resolved. The items resolved are: <ol style="list-style-type: none"> 1. Escrow fees for Anaya Rd widening – the County will be issuing a check to the City of Pharr at the direction of Commissioner Cantu. 2. City of Pharr wanting to be listed as an additional insured on the P&P Bond. The city waived this requirement. B2Z continues to coordinate all construction contract administration duties. | | |
| 5 – Meetings & Coordination on Project Development Activities w/Stakeholders | | 100% |
| UPDATED: B2Z conducted and/or attended both inter-office, administrative, or pre-construction meetings with B2Z staff, Hidalgo County Precinct No. 2 Representatives and/or other project consultants. B2Z continues to coordinate project development activities with the Owner (Precinct No. 2), and other project stakeholders. | | |

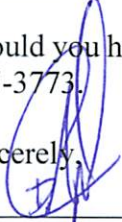
| | | |
|---|--|--|
| <ul style="list-style-type: none"> • April 1, 2019 – meeting with all project sub-consultants and CMAR to ensure all final details had been incorporated into final plan and clarify any questions from CMAR • April 17, 2019 – meeting with Erickson Construction to discuss additional items requested by the City of Pharr to the waterline upgrade and GMP II (facilities). <p>B2Z has been in continuous communication with all project consultants, including the CMAR to progress the project.</p> | | |
|---|--|--|

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 | | 66% |
| UPDATED: Additional scope was requested by the City of Pharr which increased the associated fees. | | |
| 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
PHONE: (956) 585-3773
Fax: (956) 583-7116

REQ: 00349119 ✓
EMAIL: Reza@B2ZEng.com

GONZALEZ, AISHA
B2Z ENGINEERING, LLC
✓ 900 S. STEWART RD. SUITE 4
MISSION TX 78572

BUYER:

SHIP TO: HIDALGO CO. PCT 2
✓ 300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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 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 ✓ 1345-451-22-122-141-0-730 45,578.64 9-1351-451-22-122-141-0-730 68,209.32 | | |

2017 AUG 30 PM 4 35

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED

8/31/17

Authorized by: Martha L Salazar