



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

Invoice

Date	Invoice #
6/3/2019	20151

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
B2Z JOB: 2300
PO # 767363

Billing Period May 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	\$ 6,937.17	\$ 1,825.57	\$ 8,762.74	24%	27,748.66
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 4,098.98	\$ 4,098.98	\$ -	\$ 4,098.98	100%	0
Supplemental #2 to WA#1	<u>59,683.72</u>	<u>25,684.49</u>	<u>1,825.57</u>	<u>27,510.06</u>		<u>32,173.66</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	\$ 2,360.40	\$ -	\$ 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>7,286.00</u>	<u>0</u>	<u>7,286.00</u>		<u>1,239.60</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	\$74,894.05	67.4%	\$37,068.34

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Erika Zamora ON 6/4/19

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 05/01-31/19

DA. 6/5/19

June 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 May 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20151

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%
NO UPDATE:		
3 – SUB: Trinity Engineering – MEP Engineer		90%
NO UPDATE:		
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: 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		24%
UPDATED: B2Z continues to coordinate all construction contract administration duties associated with all phases of construction for both GMP I and GMP II. B2Z has managed all efforts as they relate to GMP I (waterline upgrade), and a Notice-to-Proceed has been issued to Erickson Construction. A pre-construction meeting was held on May 31, 2019 to outline all project expectations and requirements. B2Z, in conjunction with Commissioner Cantu and Precinct No. 2 staff have negotiated a price for GMP II. GMP II has been established at \$1,630,000.00. B2Z generated a draft GMP amendment for review by Precinct No. 2, Hidalgo County legal counsel, and Erickson Construction. B2Z will continue to monitor all on-going tasks to ensure no further project delays.		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		100%
UPDATED: This task is complete. Please refer to invoice dated May 1, 2019.		

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: No update on this task.		
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

- 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 7-1345-451-22-122-141-0-730 45,578.64 9-1351-451-22-122-141-0-730 68,209.32		

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

SCANNED
8/31/17

Authorized by: Martha Salazar