



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

Invoice

Date	Invoice #
8/1/2019	20163

PO # 767363

9 - 1351-451-22-122-141 - 0-730 Please send remittance with copy of invoice to:

Req # 349119

\$1,825.57

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 July 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
<b>2 - SUB: Solorio Engineering - Structural Engineer</b>	\$ 5,500.00	\$ 3,025.00	\$ -	\$ 3,025.00	55%	2,475.00
<b>3 - SUB: Trinity Engineering - MEP Engineer</b>	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00	100%	0
<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>42,673.56</u>		<u>42,673.56</u>		<u>2,905.08</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
<b>2 - SUB: Solorio Engineering - Structural Engineer</b>	\$ 8,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	50%	4,000.00
<b>3 - SUB: Trinity Engineering - MEP Engineer</b>	\$ 4,250.00	\$ 4,250.00	\$ -	\$ 4,250.00	100%	0
<b>Task 4 - Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	\$ 36,511.40	\$ 10,588.31	\$ 1,825.57	\$ 12,413.88	34%	24,097.52
<b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 4,098.98	\$ 4,098.98	\$ -	\$ 4,098.98	100%	0
<b>Supplemental #2 to WA#1</b>	<u>59,683.72</u>	<u>29,760.63</u>	<u>1,825.57</u>	<u>31,586.20</u>		<u>28,097.52</u>
<b>Task - City of Pharr Inspection Fee</b>	\$ 2,059.80	\$ 2,059.80	\$ -	\$ 2,059.80	100%	0
<b>Task - City of Pharr Testing Fee</b>	\$ 2,059.80	\$ 2,059.80	\$ -	\$ 2,059.80	100%	0
<b>Task - City of Pharr Sewer Fee</b>	\$ 450.00	\$ 450.00	\$ -	\$ 450.00	100%	0
<b>Task - City of Pharr Water Fee</b>	\$ 3,600.00	\$ 2,360.40	\$ -	\$ 2,360.40	66%	1,239.60
<b>Task - Hidalgo County Clerk Recording Fee</b>	\$ 106.00	\$ 106.00	\$ -	\$ 106.00	100%	0
<b>Task - HCDD1 Review Fee</b>	\$ 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>
<b>Total For This Billing Period</b>						<b>1,825.57</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$79,720.19	71.7%	\$32,242.20

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Erika Zamora ON 8/2/19  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 07/01-31/19

DA. 8/2/19

August 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 July 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20163 ✓

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

TASK		% Complete
<b>1 – Coordination and Management of SUB for Completion of Arch, Struc. &amp; MEP Plans (Review)</b>		<b>100%</b>
<b>UPDATED:</b> This item is complete. Please see invoice dated November 1, 2018.		
<b>2 – SUB: Solorio Engineering – Structural Engineer</b>		<b>55%</b>
<b>NO UPDATE:</b>		
<b>3 – SUB: Trinity Engineering – MEP Engineer</b>		<b>100%</b>
<b>NO UPDATE:</b> Trinity Engineering has completed the final MEP plans for this project. Those plans were incorporated into the final set used by the Contractor to derive their GMP. Final GMP was negotiated and accepted by Commissioner Cantu.		
<b>4 – Construction Management (Bidding Assistance, Contract Admin, etc.)</b>		<b>100%</b>
<b>UPDATED:</b> 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><u>UPDATED:</u></b> 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><u>UPDATED:</u></b> This item is complete. Please refer to invoice dates January 3, 2019.		
<b>2 – SUB: Solorio Engineering – Structural Engineer</b>		<b>50%</b>
<b><u>NO UPDATE:</u></b>		
<b>3 – SUB: Trinity Engineering – MEP Engineer</b>		<b>100%</b>
<b><u>NO UPDATE:</u></b> Trinity Engineering has completed the final MEP plans for this project. Those plans were incorporated into the final set used by the Contractor to derive their GMP. Final GMP was negotiated and accepted by Commissioner Cantu.		
<b>4 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>		<b>34%</b>
<b><u>UPDATED:</u></b> B2Z continues to coordinate all construction contract administration duties and inspection associated with all phases of construction for both GMP I and GMP II.  Erickson Construction continued work on the waterline along Anaya Rd. The anticipated completion date was pushed back due to heavy rains in June and a delay in a permit required from the Hidalgo County Irrigation District. A change order requesting twenty-one days has been requested by Erickson Construction and is still being reviewed by the Precinct. If accepted, the new completion date will be August 12, 2019.  B2Z, in conjunction with Precinct No. 2 staff has coordinated the effort to execute the GMP II Amendment. All supporting documents have been provided and all comments from D. Goetz of Atlas & Hall have been addressed. The item was approved on HCCC on July 30, 2019.  B2Z will continue to monitor all on-going tasks to ensure no further project delays.		

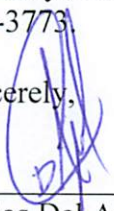
<b>5 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>		<b>100%</b>
<b>UPDATED:</b> This task is complete. Please refer to invoice dated May 1, 2019.		

**Supplemental #2 to WA#1**

<b>1 – City of Pharr Inspection Fee</b>		<b>100%</b>
<b>UPDATED:</b> This fee has been paid.		
<b>2 – City of Pharr Testing Fee</b>		<b>100%</b>
<b>UPDATED:</b> This fee has been paid.		
<b>3 – City of Pharr Sewer Fee</b>		<b>100%</b>
<b>UPDATED:</b> This fee has been paid.		
<b>4 – City of Pharr Water Fee</b>		<b>66%</b>
<b>UPDATED:</b> No update on this task.		
<b>5 – Hidalgo County Clerk Recording Fee</b>		<b>100%</b>
<b>UPDATED:</b> This fee has been paid.		
<b>6 – HCDD1 Review Fee</b>		<b>100%</b>
<b>UPDATED:</b> 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**

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
		<b>TOTAL:</b>		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		

2017 AUG 30 PM 4 35

HIDALGO COUNTY  
PRECINCT NO. 2

**SCANNED**

8/31/17

Authorized by: \_\_\_\_\_

*Martha Salazar*