



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

Invoice

Date	Invoice #
10/1/2019	20175

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

P2 ADMIN  
 2019 OCT 1 PM 4:03

Project Info:  
 Hidalgo County Precinct #2  
 Las Milpas Park Youth Facility Project  
 Design and Construction Mgmt Services  
 B2Z JOB: 2300  
 PO # 767363

Billing Period September 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	\$ 14,239.45	\$ 1,825.57	\$ 16,065.02	44%	20,446.38
<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>33,411.77</u>	<u>1,825.57</u>	<u>35,237.34</u>		<u>24,446.38</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%	1,239.00
<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>7,286.00</u>		<u>1,239.00</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	\$83,371.33	74.9%	\$28,591.06

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Erika Zamora ON 10/01/19

GOODS/SERVICES RECEIVED BY:  
 Eduardo Carru ON 09/01-30/19

eg 10/01/19

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  
 Supplemental #2 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 September 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20175 ✓

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> This item is complete. Please see invoice dated August 1, 2019.		
<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>UPDATED:</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>UPDATED:</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>NO UPDATE:</b>		
<b>3 – SUB: Trinity Engineering – MEP Engineer</b>		<b>100%</b>
<b>NO UPDATE:</b> This item is complete. Please see invoice dated August 1, 2019.		
<b>4 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>		<b>44%</b>
<b>UPDATED:</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 has completed GMP I and continues to work on GMP II.  Erickson has submitted an estimate for the additional waterline work required by the City of Pharr. This work will be procured under GMP III. B2Z began developing GMP III amendment documents in conjunction with Precinct 2 staff.  B2Z has the following on-going tasks: <ul style="list-style-type: none"> <li>• Meeting with Quintanilla, Headley &amp; Associates and the City of Pharr to discuss GMP III.</li> <li>• Development of GMP III amendment documents.</li> <li>• Review retainage pay-app for GMP I.</li> <li>• Permit coordination GMP II.</li> </ul> B2Z will continue to monitor all on-going tasks to limit existing and potential 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

