

# B<sup>2</sup>Z ENGINEERING

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

## Invoice

Date	Invoice #
12/2/2019	20188

PO # 767363  
9 -1345-451-22-122-141 -0-730  
 Req # 349119  
 \$ 2,920.91

Please send remittance with copy of invoice to:

Mrs. Aisha Gonzalez  
P.O. Box 2724  
McAllen, Tx. 78502

**Bill To:**  
Hidalgo County Precinct #2  
300 W. Hall Acres Rd.  
Pharr, TX 78577

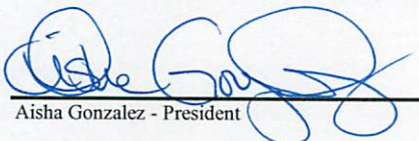
**Project Info:**  
Hidalgo County Precinct #2  
Las Milpas Park Youth Facility Project  
Design and Construction Mgmt Services  
B2Z JOB: 2300  
PO # 767363

**Billing Period** November 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>45,518.64</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	\$ 16,065.02	\$ 2,920.91	\$ 18,985.93	52%	17,525.47
<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>35,237.34</u>	<u>2,920.91</u>	<u>38,158.25</u>		<u>21,525.47</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>7,286.00</u>		<u>1,239.60</u>
<b>Total For This Billing Period</b>						<b>2,920.91</b>

### Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$85,196.90	77.4%	\$25,670.15

  
Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Eduardo Cantu ON 12/3/19  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 11/01-30/19

DA 12/4/19

December 2, 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  
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 November 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20188

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

<b>TASK</b>		<b>% Complete</b>
<b>1 – Coordination and Management of SUB for Completion of Arch, Struc. &amp; MEP Plans (Review)</b>		<b>100%</b>
<b><u>UPDATED:</u></b> This item is complete. Please see invoice dated November 1, 2018.		
<b>2 – SUB: Solorio Engineering – Structural Engineer</b>		<b>55%</b>
<b><u>NO UPDATE:</u></b>		
<b>3 – SUB: Trinity Engineering – MEP Engineer</b>		<b>100%</b>
<b><u>NO UPDATE:</u></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><u>UPDATED:</u></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>52%</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.  <b>Waterline:</b> B2Z coordinated efforts for the completion of GMP I. This includes meetings with the City of Pharr, Hidalgo County, and Quintanilla Headley and Associates. B2Z coordinated a water demand letter requested by the City of Pharr at our last meeting. This letter was generated by the MEP Engineer and provided to QH&A and then delivered to the City of Pharr. We are expecting a response from the City of Pharr in early November which will give us direction on how we will proceed.  The City of Pharr has accepted Hidalgo County’s proposal to connect to the 8” waterline at the original location proposed on the plans generated by Quintanilla, Headley and Associates (QH&A). B2Z is coordinating efforts with Erickson Construction for the reconnections necessary to complete this portion of the work.		

<p><b><u>GMP II Permit:</u></b>  Erickson Construction re-submitted all documentation to the City of Pharr for the 2<sup>nd</sup> round of permit review. Comments have been received by the City of Pharr and they are being addressed by the design team and Erickson Construction. All comments that can be addressed will be modified on the next permit submittal to the City of Pharr. This task is scheduled to be completed in early November.</p> <p>Erickson Construction is addressing the City of Pharr's 3rd round of permit review comments. B2Z continues to follow up with Erickson Construction to ensure that all comments have been addressed and ensure that the construction permit can be given. Note: the permit comments note that the permit will not be given until the subdivision process is complete and the plat has been recorded. B2Z will work with QH&amp;A to request a variance on this once the waterline work has been completed to expedite the process. All comments that can be addressed will be modified on the next permit submittal to the City of Pharr. This task is scheduled to be completed in late December or early January, dependent on completion of the waterline work.</p>		
<p><b>5 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b></p>		100%
<p><b><u>UPDATED:</u></b>  This task is complete. Please refer to invoice dated May 1, 2019.</p>		

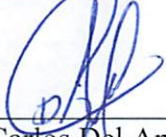
**Supplemental #2 to WA#1**

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

<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
		***** For Hidalgo County use only 9-1345-451-22-122-141-0-730 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*