



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

Invoice

Date	Invoice #
1/2/2020	20196

PO # 767363
9 - 1351-451-22-122-141 - 0-730
 Req # 349119

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

\$ 7,677.86

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 December 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	\$ 2,475.00	\$ 5,500.00	100%	0
3 - SUB: Trinity Engineering - MEP Engineer	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00	100%	
Task 4 - Construction Management	\$ 12,663.92	\$ 12,663.92	\$ -	\$ 12,663.92	100%	
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48	\$ 9,230.48	\$ -	\$ 9,230.48	100%	
Direct Expenses	\$ 2,150.40	\$ 1,720.32	\$ 107.52	\$ 1,827.84	85%	322.56
Supplemental #1 to WA#1	<u>45,578.64</u>	<u>42,673.56</u>	<u>2,582.52</u>	<u>45,256.08</u>		<u>322.56</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	\$ 8,000.00	100%	0
3 - SUB: Trinity Engineering - MEP Engineer	\$ 4,250.00	\$ 4,250.00	\$ -	\$ 4,250.00	100%	
Task 4 - Construction Contract Management w/Daily Field Reports & Progress Photos	\$ 36,511.40	\$ 18,985.93	\$ 1,095.34	\$ 20,081.27	55%	16,430.13
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>38,158.25</u>	<u>5,095.34</u>	<u>43,253.59</u>		<u>16,430.13</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>7,286.00</u>		<u>1,239.60</u>
Total For This Billing Period					7,677.86	

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$88,117.81	84.2%	\$17,992.29

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lori Cantu ON 1/3/20

GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 12/01-31/19

01/17/20

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 December 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20196 ✓

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		100%
<u>UPDATED:</u> This task is complete. All plans and specifications have been completed and integrated into the final set of construction documents (CD's). The CD's have been submitted to the City of Pharr for permit review.		
3 – SUB: Trinity Engineering – MEP Engineer		100%
<u>NO UPDATE:</u> This item is complete. Please see invoice dated August 1, 2019.		

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		100%
UPDATED: This task is complete. All plans and specifications have been completed and integrated into the final set of construction documents (CD's). The CD's have been submitted to the City of Pharr for permit review.		
3 – SUB: Trinity Engineering – MEP Engineer		100%
NO UPDATE: This item is complete. Please see invoice dated August 1, 2019.		
4 – Construction Contract Management w/Daily Field Reports & Progress Photos		55%
UPDATED: B2Z continues to coordinate all construction contract administration duties and inspection associated with all phases of construction for both GMP I and GMP II. Waterline: B2Z coordinated efforts for the completion of GMP I. A change proposal has been submitted by Erickson Construction for the additional connections needed to make the waterline live. GMP II Permit: Permit is ready to be issued by the City of Pharr. B2Z is coordinating this effort with Erickson Construction so that construction can commence.		

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
PHONE: (956) 585-3773
Fax: (956) 583-7116

REQ: 00349119 ✓
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
		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		
1.00	LOT	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 7-1345-451-22-122-141-0-730 9-1351-451-22-122-141-0-730	45,578.64 68,209.32	

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

SCANNED

8/31/17

Authorized by: Martha Salazar