



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

Invoice

Date	Invoice #
3/2/2020	20209

PO # 767363  
0-1351-451-22-122-141-0-730  
 Req # 349119  
 \$1,933.09

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 February 2020

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	\$ 5,500.00	\$ -	\$ 5,500.00	100%	0
<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	\$ 1,935.36	\$ 107.52	\$ 2,042.88	95%	107.52
<b>Supplemental #1 to WA#1</b>	<u>45,578.64</u>	<u>45,363.60</u>	<u>107.52</u>	<u>45,471.12</u>		<u>107.52</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	\$ 8,000.00	\$ -	\$ 8,000.00	100%	0
<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	\$ 21,906.84	\$ 1,825.57	\$ 23,732.41	65%	12,778.99
<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>45,079.16</u>	<u>1,825.57</u>	<u>46,904.73</u>		<u>12,778.99</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>1,933.09</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$97,728.76	87.6%	\$14,126.11

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Eduardo Cantu ON 3/2/20  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 02/01-29/20

March 2, 2020

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 February 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20209 ✓

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>100%</b>
<b><u>UPDATED:</u></b> 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.		

<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><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>100%</b>
<b><u>UPDATED:</u></b> 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.		
<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.		

4 – Construction & Contract Management w/Daily Field Reports & Progress Photos		65%
<p><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. B2Z is conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal.</p> <p><b><u>Pending RFI's:</u></b></p> <ul style="list-style-type: none"> <li>• #003 – Structural</li> </ul> <p><b><u>Pending Submittals:</u></b></p> <ul style="list-style-type: none"> <li>• #001 RCP and Accessories (civil)</li> </ul> <p><b><u>Change Proposals/Orders:</u></b></p> <ul style="list-style-type: none"> <li>• Pending CPR of \$22,379.00 – Metal building between grids 2 &amp; 3</li> </ul> <p><b><u>Waterline:</u></b>  B2Z coordinated efforts for the completion of GMP I. A final walkthrough by QHA, Erickson, City of Pharr is being scheduled by Alfonso Quintanilla, date and time to be determined.</p> <p><b><u>GMP II Permit:</u></b>  Permit is ready to be issued by the City of Pharr. B2Z is coordinating this effort with Erickson Construction so that construction can commence. Foundation permit was issued on 01/08/2020 with vertical permit to be issued when water line is completed so Quintanilla Engineering can complete the subdivision process.</p> <p><b><u>Daily Field Reports and Progress Meetings:</u></b>  <b>GMP II</b>  <b>Project Schedule:</b></p> <ul style="list-style-type: none"> <li>• NTP Date – 7/30/2019</li> <li>• Original Completion Date – 03/26/2020</li> <li>• Added Days – 172 days</li> <li>• New Completion Date – 09/14/2020</li> </ul> <p><b>Project Delays:</b></p> <ul style="list-style-type: none"> <li>• Waterline coordination with the City of Pharr</li> </ul> <p><b>Completed Tasks:</b></p> <ul style="list-style-type: none"> <li>• Selective Demolition</li> <li>• Excavation of detention Pond</li> </ul>		

<p><b>Tasks In progress:</b></p> <ul style="list-style-type: none"> <li>• Preparation of Building pads for select fill</li> </ul> <p><b>Meetings:</b></p> <ul style="list-style-type: none"> <li>• Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held at Precinct No.1 Administration Office. B2Z facilitates discussion of general project topics, administrative items, project progress, document management, open issues, and any other new business. <ul style="list-style-type: none"> <li>○ 01/15/2020 – Preconstruction Meeting</li> </ul> </li> </ul>		
<b>5 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>		<b>100%</b>
<p><b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated May 1, 2019.</p>		

**Supplemental #2 to WA#1**

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

<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,

---

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
		DO NOT DUPLICATE ORDER		
1.00	LOT	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
		***** For Hidalgo County use only 07-1345-451-22-122-141-0-730	45,578.64	

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

**SCANNED**  
8/31/17

Authorized by:

*Martha Salazar*