



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

Invoice

Date	Invoice #
6/1/2020	20228

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 May 2020

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	\$ 5,500.00	\$ -	\$ 5,500.00	100%	0
3 - SUB: Trinity Engineering - MEP Engineer	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00	100%	0
Task 4 - Construction Management	\$ 12,663.92	\$ 12,663.92	\$ -	\$ 12,663.92	100%	0
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48	\$ 9,230.48	\$ -	\$ 9,230.48	100%	0
Direct Expenses	\$ 2,150.40	\$ 2,150.40	\$ -	\$ 2,150.40	100%	0
Supplemental #1 to WA#1	<u>45,578.64</u>	<u>45,578.64</u>		<u>45,578.64</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	\$ 8,000.00	\$ -	\$ 8,000.00	100%	0
3 - SUB: Trinity Engineering - MEP Engineer	\$ 4,250.00	\$ 4,250.00	\$ -	\$ 4,250.00	100%	0
Task 4 - Construction Contract Management w/Daily Field Reports & Progress Photos	\$ 36,511.40	\$ 31,034.69	\$ 3,651.14	\$ 34,685.83	95%	1,825.57
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>54,207.01</u>		<u>57,858.15</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>3,651.14</u>	<u>7,286.00</u>		<u>3,065.17</u>
Total For This Billing Period					3,651.14	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$107,071.65	97.3%	\$3,065.17

Aisha Gonzalez
 Aisha Gonzalez - President

PO # 767363
0 -1351-451-22-122-141 -0- 730
 Req # 349119
 \$ 3,651.14

INVOICE RECEIVED BY:
Lupita Garza ON 6/4/20
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 05/01-31/20

June 1, 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 May 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20228 ✓

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 refer to invoice dated November 1, 2018.		
2 – SUB: Solorio Engineering – Structural Engineer		100%
<u>UPDATED:</u> This task is complete. Please refer to invoice dated January 2, 2020.		
3 – SUB: Trinity Engineering – MEP Engineer		100%
<u>NO UPDATE:</u> This item is complete. Please refer to invoice dated August 1, 2019.		

4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		100%
UPDATED: This item is complete. Please refer to invoice dated March 1, 2018.		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		100%
UPDATED: This item is complete. Please refer to 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 dated January 3, 2019.		
2 – SUB: Solorio Engineering – Structural Engineer		100%
UPDATED: This task is complete. Please refer to invoice dated January 2, 2020.		
3 – SUB: Trinity Engineering – MEP Engineer		100%
NO UPDATE: This item is complete. Please refer to invoice dated August 1, 2019.		

<p>4 – Construction & Contract Management w/Daily Field Reports & Progress Photos</p>		<p>95%</p>
<p><u>UPDATED:</u> 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><u>Pending RFI's:</u></p> <ul style="list-style-type: none"> • N/A <p><u>Pending Submittals:</u></p> <ul style="list-style-type: none"> • #007 – PEMB • #009 – Glass • #010 – Roofing Teen Center • #011 – Glazing • #012 – Truss • #013 – Wood Doors • #014 – Hardware • #015 – HM Doors & Frames • #016 – Toilet Accessories • #017 – Toilet Partitions <p><u>Change Proposals/Orders:</u></p> <ul style="list-style-type: none"> • #002 – 64' of 15" RCP & Safety End Treatments. This was left off the original civil plans and was added by QH&A after execution of the contract, January 17, 2020. This PCO is still being reviewed by B2Z. <ul style="list-style-type: none"> ○ \$8,714.21 ○ 21 days <p><u>GMP II Permit:</u> Vertical Permit was issued to Erickson Construction on 05/20/2020.</p> <p><u>Daily Field Reports and Progress Meetings:</u> GMP II Project Schedule:</p> <ul style="list-style-type: none"> • NTP Date – 7/30/2019 • Original Completion Date – 03/26/2020 • Added Days <ul style="list-style-type: none"> ○ 172 - Water Line ○ 14 - Building Relocation Plans/Removal of PG equip. ○ 7 - Unidentified Utility Conflict (4" Water Line) ○ 2 – Mud Days (March 23 & 24) • New Completion Date – 09/14/2020 		

<p>Project Delays:</p> <ul style="list-style-type: none"> • COVID-19 – TBD <p>Completed Tasks:</p> <ul style="list-style-type: none"> • Placement of Gym & Teen Center Foundations <p>Tasks In progress:</p> <ul style="list-style-type: none"> • Awaiting the arrival of the structural steel for the Teen Center • Awaiting the arrival of the PEMB for the Gym. <p>Meetings:</p> <ul style="list-style-type: none"> • Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held at Precinct No. 2 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"> ○ 05/26/2020 – Color Selection Meeting 		
<p>5 – Meetings & Coordination on Project Development Activities w/Stakeholders</p>		100%
<p><u>UPDATED:</u> This task is complete. Please refer to invoice dated May 1, 2019.</p>		

Supplemental #2 to WA#1

<p>1 – City of Pharr Inspection Fee</p>		100%
<p><u>UPDATED:</u> This fee has been paid.</p>		
<p>2 – City of Pharr Testing Fee</p>		100%
<p><u>UPDATED:</u> This fee has been paid.</p>		
<p>3 – City of Pharr Sewer Fee</p>		100%
<p><u>UPDATED:</u> This fee has been paid.</p>		

4 – City of Pharr Water Fee		66%
<u>UPDATED:</u> No update on this task.		
5 – Hidalgo County Clerk Recording Fee		100%
<u>UPDATED:</u> This fee has been paid.		
6 – HCDD1 Review Fee		100%
<u>UPDATED:</u> 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

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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
		***** For Hidalgo County use only		
		0 7-1345-451-22-122-141-0-730	45,578.64	
		0-1351-451-22-122-141-0-730	68,209.32	

2017 AUG 30 PM 4 35

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED

8/31/17

Authorized by: _____

Martha Salazar