



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

Invoice

Date	Invoice #
7/1/2020	20233

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 June 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	\$ 34,685.83	\$ 1,095.34	\$ 35,781.17	98%	730.23
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>57,858.15</u>		<u>58,953.49</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>1,095.34</u>	<u>7,286.00</u>		<u>1,969.83</u>
Total For This Billing Period					1,095.34	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$110,722.79	98.3%	\$1,969.83

Aisha Gonzalez - President

PO # 767363

0 -1351-451-22-122-141 -0- 730

Req # 349119

\$ 1,095.34

INVOICE RECEIVED BY:

Esther Perez ON 7/1/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 06/01-30/20

TDA. 7/16/2020

July 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 June 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20233 ✓

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%
<u>UPDATED:</u> This item is complete. Please refer to invoice dated March 1, 2018.		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		100%
<u>UPDATED:</u> 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%
<u>UPDATED:</u> This item is complete. Please refer to invoice dated January 3, 2019.		
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 & Contract Management w/Daily Field Reports & Progress Photos

98%

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. 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.

Pending RFI's:

- N/A

Pending Submittals:

- #009 – Glass
- #011 – Glazing
- #013 – Wood Doors
- #014 – Hardware
- #015 – HM Doors & Frames
- #016 – Toilet Accessories
- #017 – Toilet Partitions

Change Proposals/Orders:

- #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.
 - \$8,714. 21
 - 21 days

Daily Field Reports and Progress Meetings:

GMP II

Project Schedule:

- NTP Date – 7/30/2019
- Original Completion Date – 03/26/2020
- Added Days
 - 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

Project Delays:

- COVID-19 – TBD

<p>Completed Tasks:</p> <ul style="list-style-type: none"> • Placement of Gym & Teen Center Foundations • Installation of Teen Center structural steel • Framing of Teen center walls • Placement of Trusses on Teen Center • Installation of Fire Line to Gym <p>Tasks In progress:</p> <ul style="list-style-type: none"> • Installation of Plumbing vents and water lines (Teen Center) • Installation of Electrical Lines (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"> ○ 06/09/2020 – Status Update and Schedule Review Pct. #2 ○ 06/22/2020 – Erickson 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>		

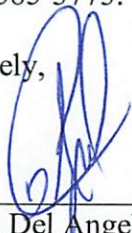
Supplemental #2 to WA#1

<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>		

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

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
		TOTAL:		45,578.64
		***** For Hidalgo County use only 0-1345-451-22-122-141-0-730	45,578.64	
		0-1351-451-22-122-141-0-730	68,209.32	

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

SCANNED
8/31/17

Authorized by: Martha Salazar