



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

Invoice

| Date     | Invoice # |
|----------|-----------|
| 7/1/2020 | 20236     |

PO # 792886  
0-1353-451-22-122-151-0-841  
 Req # 386869

\$ 1,932.51

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  
 Contract # C-18-291-12-04  
 Valle Alto Park Youth Facility Project  
 Design and Construction Mgmt Services  
 B2Z JOB: 2114  
 PO # 792886

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) | \$ 20,408.16     | \$ 20,408.16          | \$ -              | \$ 20,408.16     | 100%            | 0                |
| 2 - SUB: Chanin Engineering - Structural Engineer   | \$ 5,000.00      | \$ 5,000.00           | \$ -              | \$ 5,000.00      | 100%            | 0                |
| 3 - SUB: Trinity Engineering - MEP Engineer   | \$ 5,000.00      | \$ 5,000.00           | \$ -              | \$ 5,000.00      | 100%            | 0                |
| 4 - SUB: M. Garcia Engineering - Civil  | \$ 10,250.00     | \$ 10,250.00          | \$ -              | \$ 10,250.00     | 100%            | 0                |
| Task 5 - Construction Bidding Assistance  | \$ 8,816.64      | \$ 8,816.64           | \$ -              | \$ 8,816.64      | 100%            | 0                |
| Task 6 - Construction Contract Mgmt   | \$ 36,499.84     | \$ 7,299.97           | \$ 1,824.99       | \$ 9,124.96      | 25%             | 27,374.88        |
| Task 7 - Meetings & Coordination on Project Development Activities w/Stakeholders               | \$ 10,968.32     | \$ 10,968.32          | \$ -              | \$ 10,968.32     | 100%            | 0                |
| Direct Expenses   | \$ 2,150.40      | \$ 430.08             | \$ 107.52         | \$ 537.60        | 25%             | 1,612.80         |
| <b>Valle Alto Park Youth Facility - Supplemental No. 1</b>                                      | <b>99,093.36</b> | <b>68,173.17</b>      |                   | <b>70,105.68</b> |                 | <b>28,987.68</b> |
| Task 1 - Management of Sub-Consultant   | \$ 391.90        | \$ 391.90             | \$ -              | \$ 391.90        | 100%            | 0                |
| Task 2 - SUB: M. Garcia Engineering - Civil   | \$ 2,750.00      | \$ 2,750.00           | \$ -              | \$ 2,750.00      | 100%            | 0                |
| Task 3 - Meetings & Coordination on Project Development Activities w/Stakeholders               | \$ 486.50        | \$ 486.50             | \$ -              | \$ 486.50        | 100%            | 0                |
|   | <u>3,628.40</u>  | <u>3,628.40</u>       | <u>1,932.51</u>   | <u>3,628.40</u>  |                 |                  |
| <b>Total For This Billing Period</b>  |                  |                       |                   |                  | <b>1,932.51</b> |                  |

Work Authorization ~ Summary

| WA No. | WA Amount    | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1      | \$102,721.76 | \$71,801.57     | 71.8%            | \$28,987.68       |

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Esther Perez ON 07/01/20  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 06/01-30/20

July 1, 2020

Hon. Eddie Cantu  
Commissioner, Hidalgo County Pct. #2  
300 W. Hall Acres Rd.  
Pharr, TX 78577

**RE: Contract # C-18-291-12-04 ~ Valle Alto Park Youth Facility**  
**Work Authorization No. 1 ~ Valle Alto Park Youth Facility**  
**PO #792886 ✓**

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. 20236 ✓

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

| <b>TASK</b>  | <b>% Complete</b> |
|--|-------------------|
| <b>Task 1 – Completion of Arch plans for site plan, floor plans elevations, sections, etc. Coordination and Management of SUB for completion of struc. &amp; MEP plans (Review). Integration of plan sets into final construction documents.</b> | <b>100%</b>       |
| <b><u>NO UPDATE:</u></b><br>This task is complete.   |                   |
| <b>Task 2 – SUB: Chanin Engineering, LLC – Structural Engineer</b>   | <b>100%</b>       |
| <b><u>NO UPDATE:</u></b><br>This task is complete.   |                   |
| <b>Task 3 – SUB Trinity MEP Engineering – MEP Engineer</b>   | <b>100%</b>       |
| <b><u>NO UPDATE:</u></b><br>This task is complete.   |                   |

|   |             |
|---|-------------|
| <b>Task 4 – SUB: M. Garcia Engineering</b>  | <b>100%</b> |
| <p><b><u>NO UPDATE:</u></b><br/>This task is complete.</p>  |             |
| <b>Task 5 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)</b>   | <b>100%</b> |
| <p><b><u>NO UPDATE:</u></b><br/>This task is complete.</p>  |             |
| <b>Task 6 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>  | <b>25%</b>  |
| <p><b><u>UPDATE:</u></b><br/>B2Z continues to coordinate all aspects of construction, contract management and manage all project documentation.</p> <p><b>Project Schedule</b></p> <ul style="list-style-type: none"> <li>• NTP/Project Start Date – 4/13/2020</li> <li>• Original Completion Date – 12/09/2020</li> </ul> <p><b>Project Delays</b></p> <ul style="list-style-type: none"> <li>• Weather Days – 22.5 Days</li> <li>• 5/6 – 5/7 – 1.5 Days</li> <li>• 5/9 - 5/20 – 12 Days</li> <li>• 5/23 – 5/31 – 9 Days</li> </ul> <p><b>Pending RFI's</b></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><b>Pending Submittals</b></p> <ul style="list-style-type: none"> <li>• #002 – Plumbing</li> <li>• #003 – Flooring</li> <li>• #004 – OH Doors</li> <li>• #006 – Finishes</li> <li>• #007 – HVAC</li> <li>• #013 – Metal Building insulation</li> <li>• #014 – Metal Building Panel colors</li> <li>• #016 – Underground Plumbing</li> </ul> <p><b>Proposed Change Orders</b></p> <ul style="list-style-type: none"> <li>• None</li> </ul> |             |

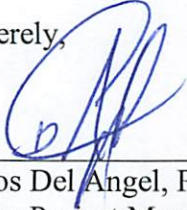
|   |                    |
|---|--------------------|
| <p><b>Completed Tasks</b></p> <ul style="list-style-type: none"> <li>• Selective Demolition</li> <li>• Excavation to subgrade</li> <li>• Installation of water meter &amp; domestic water line to site</li> <li>• Issuance of Building Permit on 05/14/2020</li> </ul> <p><b>Tasks in Progress</b></p> <ul style="list-style-type: none"> <li>• Compaction &amp; Testing of select fill</li> <li>• Preparation to place concrete late in the 2<sup>nd</sup> week of July</li> </ul> |                    |
| <p><b>Task 7 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b></p>   | <p><b>100%</b></p> |
| <p><b><u>NO UPDATE:</u></b><br/>This task is complete.</p>  |                    |

**Supplemental #1 to WA#1**

|   |                    |
|---|--------------------|
| <p><b>Task 1 – Management of Sub-Consultant</b></p>   | <p><b>100%</b></p> |
| <p><b><u>NO UPDATE:</u></b><br/>This task is complete.</p>  |                    |
| <p><b>Task 2 – SUB M. Garcia Engineering</b></p>  | <p><b>100%</b></p> |
| <p><b><u>NO UPDATE:</u></b><br/>This task is complete.</p>  |                    |
| <p><b>Task 3 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b></p> | <p><b>100%</b></p> |
| <p><b><u>NO UPDATE:</u></b><br/>This task is complete.</p>  |                    |

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

A handwritten signature in blue ink, appearing to read 'CD', is written over a horizontal line.

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Carlos Del Angel, PMP  
Senior Project Manager  
B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 792886 ✓  
DATE: 02/07/19  
PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 449121                      REQ: 00386869  
PHONE: (956) 585-3773  
Fax: (956) 583-7116              EMAIL: Reza@B2ZEng.com

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-18-291-12-04

P2 ADMIN  
2019 FEB 12 PM 12:42

**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. Cut 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-18-291-12-04 EXPIRES 12/4/2021 PCT 2 VALLE ALTO PARK YOUTH FACILITY - DESIGN AND CONSTRUCTION MANAGEMENT ENGINEERING SERVICES         |             |           |
|      |     | WORK AUTH# 1 APPROVED BY CC 12/4/18 AI#67949  |             |           |
| 1.00 | LOT | CC WORK AUTHORIZATION NO. 1 TO PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR THE PCT 2 VALLE ALTO PARK YOUTH FACILITY PROJECT | 99,093.3600 | 99,093.36 |
|      |     | <b>TOTAL:</b>   |             | 99,093.36 |
|      |     | <p>0</p> <p>*****<br/>For Hidalgo County use only<br/>9-1353-451-22-122-151-0-841                      99,093.36</p>                    |             |           |

**SCANNED**

2/12/19 Jai

Authorized by: Martha Salazar