

# B2Z ENGINEERING

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

## Invoice

Date	Invoice #
10/1/2020	20252

PO # 767363

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

Req # 349119

\$ 5,053.24

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**

September 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
<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%	⊙
2 - SUB: Solorio Engineering - Structural Engineer	\$ 5,500.00	\$ 5,500.00	\$ -	\$ 5,500.00	100%	⊙
3 - SUB: Trinity Engineering - MEP Engineer	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00	100%	⊙
<b>Task 4 - Construction Management</b>	\$ 12,663.92	\$ 12,663.92	\$ -	\$ 12,663.92	100%	⊙
<b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 9,230.48	\$ 9,230.48	\$ -	\$ 9,230.48	100%	⊙
<b>Direct Expenses</b>	\$ 2,150.40	\$ 2,150.40	\$ -	\$ 2,150.40	100%	⊙
<b>Supplemental #1 to WA#1</b>	<u>45,578.64</u>	<u>45,578.64</u>		<u>45,578.64</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%	⊙
2 - SUB: Solorio Engineering - Structural Engineer	\$ 8,000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	⊙
3 - SUB: Trinity Engineering - MEP Engineer	\$ 4,250.00	\$ 4,250.00	\$ -	\$ 4,250.00	100%	⊙
<b>Task 4 - Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	\$ 36,511.40	\$ 36,511.40	\$ -	\$ 36,511.40	100%	⊙
<b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 4,098.98	\$ 4,098.98	\$ -	\$ 4,098.98	100%	⊙
<b>Supplemental #2 to WA#1</b>	<u>59,683.72</u>	<u>59,683.72</u>		<u>59,683.72</u>		
<b>Task - City of Pharr Inspection Fee</b>	\$ 2,059.80	\$ 2,059.80	\$ -	\$ 2,059.80	100%	⊙
<b>Task - City of Pharr Testing Fee</b>	\$ 2,059.80	\$ 2,059.80	\$ -	\$ 2,059.80	100%	⊙
<b>Task - City of Pharr Sewer Fee</b>	\$ 450.00	\$ 450.00	\$ -	\$ 450.00	100%	⊙
<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%	⊙
<b>Task - HCDD1 Review Fee</b>	\$ 250.00	\$ 250.00	\$ -	\$ 250.00	100%	⊙
<b>Supplemental #3 to WA#1</b>	<u>8,525.60</u>	<u>7,286.00</u>		<u>7,286.00</u>		
<b>Task 1 - Construction Contract Management</b>	\$ 27,679.00	\$ 8,303.70	\$ 6,919.75	\$ 15,223.45	55%	12,455.55
<b>Direct Expenses - Mileage</b>	\$ 1,344.00	\$ 403.20	\$ 336.00	\$ 739.20	55%	604.80
	<u>29,023.00</u>	<u>8,706.90</u>	<u>7,255.75</u>	<u>15,962.65</u>		
<b>Total For This Billing Period</b>					<b>7,255.75</b>	

PO # 767363  
0-1351-451-22-122-141-0-730  
 Req # 349119  
 \$ 2,202.51

**Work Authorization - Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$142,810.96	\$121,255.26	90.0%	\$14,299.95

*Aisha Gonzalez*  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Ruben Mancha ON 10/01/20  
 GOODS/SERVICES RECEIVED BY:  
Eddie Carru ON 09/01-30/20

PO # 00-122-141-0-1234  
Ref # 00-122-141-0-1234  
# 00-122-141-0-1234

00-122-141-0-1234  
00-122-141-0-1234  
00-122-141-0-1234

Item	Description	Quantity	Unit Price	Total Price
1	Item 1	10	1.00	10.00
2	Item 2	20	2.00	40.00
3	Item 3	30	3.00	90.00
4	Item 4	40	4.00	160.00
5	Item 5	50	5.00	250.00
6	Item 6	60	6.00	360.00
7	Item 7	70	7.00	490.00
8	Item 8	80	8.00	640.00
9	Item 9	90	9.00	810.00
10	Item 10	100	10.00	1000.00
Subtotal				5000.00
Tax				500.00
Total				5500.00

00-122-141-0-1234  
00-122-141-0-1234  
00-122-141-0-1234

October 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  
 Supplemental #3 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 September 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20252

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

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

<b>4 – Construction &amp; Contract Management w/Daily Field Reports &amp; Progress Photos</b>		<b>100%</b>
<b>UPDATED:</b> This task is complete.		
<b>5 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>		<b>100%</b>
<b>UPDATED:</b> This task is complete. Please refer to invoice dated May 1, 2019.		

**Supplemental #2 to WA#1**

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

<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.		

**Supplemental #3 to WA#1**

<b>1 – Construction &amp; Contract Management w/Daily Field Reports &amp; Progress Photos</b>		<b>55%</b>
<p><b>UPDATED:</b> B2Z continues to coordinate all construction contract administration duties and inspection associated with all phases of construction for 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>Pending RFI's:</b></p> <ul style="list-style-type: none"> <li>• N/A</li> </ul> <p><b>Pending Submittals:</b></p> <ul style="list-style-type: none"> <li>• N/A</li> </ul> <p><b>Change Orders:</b></p> <ul style="list-style-type: none"> <li>• #002 – 64' of 15" RCP &amp; Safety End Treatments. This was left off the original civil plans and was added by QH&amp;A after execution of the contract, January 17, 2020. This PCO is still being reviewed by B2Z. <ul style="list-style-type: none"> <li>○ \$8,714. 21</li> <li>○ 7 days</li> </ul> </li> <li>• Pending Proposed Change Order <ul style="list-style-type: none"> <li>○ PCO #003 – 2' Water Line connected to stub out at Anaya Rd - \$8,360.80</li> </ul> </li> </ul> <p><b>Daily Field Reports and Progress Meetings:</b> GMP II</p> <p><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> </ul>		

- Added Days
  - 172 - Water Line
  - 14 - Building Relocation Plans/Removal of PG equip.
  - 7 - Unidentified Utility Conflict (4" Water Line)
  - 7 - Change Order #002
  - 2 - Mud Days (March 23 & 24)
  - 2 - Rain Days (June 16,26)
  - 4 - Rain/Mud (July 26,27,28,29) Hurricane Hanna
- New Completion Date - 10/16/2020

**Project Delays:**

- COVID-19 - TBD

**Completed Tasks:**

- Installation of Electrical Wire (Teen Center)
- 2<sup>nd</sup> Coat of Paint (Teen Center)
- Placement of Block @ Gym
- Installation of metal panels @ Gym

**Tasks In progress:**

- Installation of Plumbing Fixtures @ Teen Center
- Installation of Light fixtures @ (Teen Center)
- Installation of roof panels @ Gym
- Installation of ceiling insulation @ Gym
- Placement of flex base at parking lot

**Meetings:**

- 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.
  - 09/22/2020 - Coordination with MVEC Meeting
  - 09/23/2020 - Coordination with Kitchen Equipment Supplier and City of Pharr B&G Club
  - 09/24/2020 - Pay Application Review Meeting

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

Sincerely,

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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

BUYER:

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-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
		***** For Hidalgo County use only		
		0-1345-451-22-122-141-0-730	45,578.64	
		0-1351-451-22-122-141-0-730	80,729.87	
		0-1353-451-22-122-141-0-730	16,502.45	

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

SCANNED

8/31/17

Authorized by:

*Martha Salazar*

