



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

Invoice

Date	Invoice #
2/1/2021	20276

PO # 767363
1 - 1353-451-22-122-141-0-730
 Req # 349119
 \$1,160.92

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

RECEIVED FEB 1, 2021

Billing Period January 2021

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	\$ 36,511.40	\$ -	\$ 36,511.40	100%	0
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>59,683.72</u>		<u>59,683.72</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
Supplemental #3 to WA#1	<u>8,525.60</u>	<u>7,286.00</u>		<u>7,286.00</u>		
Task 1 - Construction Contract Management	\$ 27,679.00	\$ 25,464.68	\$ 1,107.16	\$ 26,571.84	96%	1,107.16
Direct Expenses - Mileage	\$ 1,344.00	\$ 1,236.48	\$ 53.76	\$ 1,290.24	96%	53.76
Total For This Billing Period	<u>29,023.00</u>	<u>26,701.16</u>	<u>1,160.92</u>	<u>27,862.08</u>		<u>2,400.52</u>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$142,810.96	\$139,249.52	98.3%	\$2,400.52

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Lupita Garza ON 2/1/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 01/01 - 3/1/21

February 1, 2021

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 January on the subject referenced project.

The following is attached:

- Invoice No. 20276

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.	

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

Supplemental #2 to WA#1

1 – City of Pharr Inspection Fee	100%
UPDATED: This fee has been paid.	
2 – City of Pharr Testing Fee	100%
UPDATED: This fee has been paid.	
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.	

Supplemental #3 to WA#1

1 – Construction & Contract Management w/Daily Field Reports & Progress Photos	96%
<p>UPDATED: 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>Pending RFI's:</p> <ul style="list-style-type: none"> • N/A <p>Pending Submittals:</p> <ul style="list-style-type: none"> • N/A <p>Change Orders:</p> <ul style="list-style-type: none"> • #001 - • #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 ○ 7 days • #003 - • Pending Proposed Change Order <ul style="list-style-type: none"> ○ PCO #003 – 2’ Water Line connected to stub out at Anaya Rd - \$8,360.80 ○ PCO #004 – Parking lot modification to accommodate Magic Valley Electric pole. <p>Daily Field Reports and Progress Meetings: GMP II</p> <p>Project Schedule:</p> <ul style="list-style-type: none"> • 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)
 - 7 – Change Order #002
 - 98 – Change Order #003
 - 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 – 1/31/2021

Project Delays:

- COVID-19 – TBD

Completed Tasks:

- All sidewalks
- All underground Utilities
- Parking Lot
- Permanent Power to Buildings
- Installation of VCT flooring
- Working Clearance inspection by City Fire Dept

Tasks In progress:

- Installation of Kitchen Equipment
- Adherence to Punch List by B2Z on 1/11/2021
- Final Inspection to performed by City of Pharr on 1/29/2021.

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.

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

Sincerely,



Jesse Ozuna
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		
		1-1345-451-22-122-141-0-730	45,578.64	
		1351-451-22-122-141-0-730	80,729.87	
		1353-451-22-122-141-0-730	16,502.45	

2017 AUG 30 PM 4 35

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED

8/31/17

Authorized by:

Martha Salazar