

B2Z ENGINEERING

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2021 | 20286 |

PO # 767363
1-1353-451-00-122-141-0-730
 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 4/1/21 jgg

Billing Period March 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% | ⊖ |
| 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% | ⊖ |
| Task 4 - Construction Management | \$ 12,663.92 | \$ 12,663.92 | \$ - | \$ 12,663.92 | 100% | ⊖ |
| Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders | \$ 9,230.48 | \$ 9,230.48 | \$ - | \$ 9,230.48 | 100% | ⊖ |
| Direct Expenses | \$ 2,150.40 | \$ 2,150.40 | \$ - | \$ 2,150.40 | 100% | ⊖ |
| 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% | ⊖ |
| 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% | ⊖ |
| Task 4 - Construction Contract Management w/Daily Field Reports & Progress Photos | \$ 36,511.40 | \$ 36,511.40 | \$ - | \$ 36,511.40 | 100% | ⊖ |
| Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders | \$ 4,098.98 | \$ 4,098.98 | \$ - | \$ 4,098.98 | 100% | ⊖ |
| 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% | ⊖ |
| Task - City of Pharr Testing Fee | \$ 2,059.80 | \$ 2,059.80 | \$ - | \$ 2,059.80 | 100% | ⊖ |
| Task - City of Pharr Sewer Fee | \$ 450.00 | \$ 450.00 | \$ - | \$ 450.00 | 100% | ⊖ |
| 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% | ⊖ |
| Task - HCDD1 Review Fee | \$ 250.00 | \$ 250.00 | \$ - | \$ 250.00 | 100% | ⊖ |
| Supplemental #3 to WA#1 | <u>8,525.60</u> | <u>8,525.60</u> | | <u>8,525.60</u> | | |
| Task 1 - Construction Contract Management | \$ 27,679.00 | \$ 26,571.84 | \$ 1,107.16 | \$ 27,679.00 | 100% | ⊖ |
| Direct Expenses - Mileage | \$ 1,344.00 | \$ 1,290.24 | \$ 53.76 | \$ 1,344.00 | 100% | ⊖ |
| | <u>29,023.00</u> | <u>27,862.08</u> | <u>1,160.92</u> | <u>29,023.00</u> | | <u>1,239.60</u> |
| Total For This Billing Period | | | | | 1,160.92 | |

Work Authorization - Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1 | \$142,810.96 | \$140,410.44 | 99.1% | \$1,239.60 |


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
lupita garza ON 4/1/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 03/01-31/21

4/1/21

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 March on the subject referenced project.

The following is attached:

- Invoice No. 20286

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 | 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% |
| <u>UPDATED:</u> This fee has been paid. | |

Supplemental #3 to WA#1

| | |
|--|-------------|
| 1 – Construction & Contract Management w/Daily Field Reports & Progress Photos | 100% |
| <p><u>UPDATED:</u> 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><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"> • N/A <p><u>Change Orders:</u></p> <ul style="list-style-type: none"> • <u>#001 -</u> • #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. | |

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)
 - 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
- 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.

Tasks In progress:

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