



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2021 | 20289 |

PO # 792886
1 -1353-451-22-122-151-0-841
 Req # 386869
\$2,470.11

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

received 4/1/21
 eg

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 **March 2021**

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|------------------|-----------------------|-------------------|------------------|-----------------|
| 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% |
| 2 - SUB: Chanin Engineering - Structural Engineer | \$ 5,000.00 | \$ 5,000.00 | \$ - | \$ 5,000.00 | 100% |
| 3 - SUB: Trinity Engineering - MEP Engineer | \$ 5,000.00 | \$ 5,000.00 | \$ - | \$ 5,000.00 | 100% |
| 4 - SUB: M. Garcia Engineering - Civil | \$ 10,250.00 | \$ 10,250.00 | \$ - | \$ 10,250.00 | 100% |
| Task 5 - Construction Bidding Assistance | \$ 8,816.64 | \$ 8,816.64 | \$ - | \$ 8,816.64 | 100% |
| Task 6 - Construction Contract Mgmt | \$ 36,499.84 | \$ 34,674.85 | \$ 1,824.99 | \$ 36,499.84 | 100% |
| Task 7 - Meetings & Coordination on Project Development Activities w/Stakeholders | \$ 10,968.32 | \$ 10,968.32 | \$ - | \$ 10,968.32 | 100% |
| Direct Expenses | \$ 2,150.40 | \$ 1,505.28 | \$ 645.12 | \$ 2,150.40 | 100% |
| Valle Alto Park Youth Facility - Supplemental No. 1 | <u>99,093.36</u> | <u>96,623.25</u> | | <u>99,093.36</u> | |
| Task 1 - Management of Sub-Consultant | \$ 391.90 | \$ 391.90 | \$ - | \$ 391.90 | 100% |
| Task 2 - SUB: M. Garcia Engineering - Civil | \$ 2,750.00 | \$ 2,750.00 | \$ - | \$ 2,750.00 | 100% |
| Task 3 - Meetings & Coordination on Project Development Activities w/Stakeholders | \$ 486.50 | \$ 486.50 | \$ - | \$ 486.50 | 100% |
| Total For This Billing Period | <u>3,628.40</u> | <u>3,628.40</u> | <u>2,470.11</u> | <u>3,628.40</u> | 2,470.11 |

Work Authorization - Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1 | \$102,721.76 | \$100,251.65 | 100.0% | \$0.00 |

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 4/1/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 03/01-31/21

eg 4/1/21

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 March on the subject referenced project.

The following is attached:

- Invoice No. 20289

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

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

| | |
|--|-------------|
| Task 4 – SUB: M. Garcia Engineering | 100% |
| <p><u>NO UPDATE:</u> This task is complete.</p> | |
| Task 5 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs) | 100% |
| <p><u>NO UPDATE:</u> This task is complete.</p> | |
| Task 6 – Construction Contract Management w/Daily Field Reports & Progress Photos | 100% |
| <p><u>UPDATE:</u> B2Z continues to coordinate all aspects of construction, contract management and manage all project documentation.</p> <p>Project Schedule</p> <ul style="list-style-type: none"> • NTP/Project Start Date – 4/13/2020 • Original Completion Date – 12/09/2020 • Change Order #001 – 12 Days • Change Order #002 – 12 Days • Change Order #003 – 40 Days • Weather Days – 45 Days • New Completion Date; 03/16/2021 <p>Project Delays</p> <ul style="list-style-type: none"> • Weather Days – 45 Days • May – 23 Days • June – 12 Days • July - 7 Days • Aug – 3 Days <p>Pending RFI's</p> <ul style="list-style-type: none"> • None <p>Pending Submittals</p> <ul style="list-style-type: none"> • None <p>Proposed Change Orders</p> <ul style="list-style-type: none"> • None | |

| | |
|--|--------------------|
| <p>Completed Tasks</p> <ul style="list-style-type: none"> • Installation of Gym equipment • Installation of Gym Floor <p>Tasks in Progress</p> <ul style="list-style-type: none"> • B2Z Punch List • City of Hidalgo Inspections | |
| <p>Task 7 – Meetings & Coordination on Project Development Activities w/Stakeholders</p> | <p>100%</p> |
| <p><u>NO UPDATE:</u> This task is complete.</p> | |

Supplemental #1 to WA#1

| | |
|--|--------------------|
| <p>Task 1 – Management of Sub-Consultant</p> | <p>100%</p> |
| <p><u>NO UPDATE:</u> This task is complete.</p> | |
| <p>Task 2 – SUB M. Garcia Engineering</p> | <p>100%</p> |
| <p><u>NO UPDATE:</u> This task is complete.</p> | |

| | |
|--|-------------|
| Task 3 – Meetings & Coordination on Project Development Activities w/Stakeholders | 100% |
| NO UPDATE: This task is complete. | |

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