

PO # 790326  
9 -1315-124-1 0-000-005-0-000  
 Req # 383903  
 \$ 11,209.02

PO # 790326  
9 -1315-452-00-122-110 - 8-740  
 Req # 383903  
 \$ 2,802.26



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

Invoice

Date	Invoice #
2/1/2019	20125

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 West Hall Acres, Suite G  
 Pharr, TX 78577

Project Info:  
 Hidalgo County Precinct #2  
 Contract # C-18-164-11-20  
 Work Authorization #1  
 Pct 2 Regional Linear Park - Phase II

B2Z JOB: 2113  
 PO # 790326

Billing Period January 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 93,019.36	\$ 5,581.16	\$ 4,650.97	\$ 10,232.13	11%	82,787.23
Construction Management & Inspection						
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 73,126.20	\$ -	\$ -	\$ -	0%	73,126.20
Tasks 1-6 - Construction Inspection	\$ 462,804.16	\$ -	\$ -	\$ -	0%	462,804.16
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 13,807.36	\$ -	\$ -	\$ -	0%	13,807.36
Miscellaneous Technical Activities	\$ 40,340.16	\$ 1,613.61	\$ 1,613.60	\$ 3,227.21	8%	37,112.95
Direct Expenses						
Mileage	\$ 12,208.00	\$ 610.40	\$ 610.40	\$ 1,220.80	10%	10,987.20
CMT	\$ 142,726.32	\$ 7,136.32	\$ 7,136.31	\$ 14,272.63	10%	128,453.69
	<u>838,031.56</u>	<u>14,941.49</u>	<u>14,011.28</u>	<u>28,952.77</u>		<u>809,078.79</u>
Total For This Billing Period						\$14,011.28

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$838,031.56	\$14,941.49	3.45%	\$809,078.79

Aisha Gonzalez - President

\$ 14,011.28 x 20% = \$ 2,802.26 obj. 740  
 \$ 14,011.28 x 80% = \$ 11,209.02

INVOICE RECEIVED BY:  
 Loi Morales ON 2/1/19  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 01/01-31/19

DA. 2/4/19

PO # 1103216  
138-150-00-155-110-0-140  
Fed # 283903

\$ 2,803.25

PO # 1103216  
138-150-00-155-110-0-140  
Fed # 283903

\$ 11,204.02

11/15/13	11/15/13	11/15/13
11/15/13	11/15/13	11/15/13
11/15/13	11/15/13	11/15/13

Handwritten notes and markings, possibly a signature or initials.

Handwritten mark or signature.

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Handwritten note.

Handwritten note.

Handwritten note.

Handwritten note.

Handwritten signature or name.

INVOICE RECEIVED BY: \_\_\_\_\_  
ON \_\_\_\_\_  
GOODS/SERVICES RECEIVED BY: \_\_\_\_\_  
Edna's Center on 11/15/13

February 1, 2019

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

RE: **Professional Engineering Services (C-18-164-11-20)** ✓  
**WA No. 1 ~ Pct. 2 Regional Linear Park Project – Phase II**  
**PO #790326** ✓

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of January 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20125 ✓

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

TASK	% Complete
<b>1 - Construction Contract Administration</b>	
<b>UPDATED:</b> B2Z assisted Hidalgo County Precinct No. 2 and the Hidalgo County Purchasing Department in the generation of the “Notice of Award” letter distributed to the Contractor, Texas Cordia Construction. In addition, B2Z drafted the letter to the Contractor requesting all corresponding construction contract documentation; such as payment bonds, performance bonds, insurance, etc., necessary to execute the contract. B2Z has been in frequent communication with Hidalgo County Precinct No. 2 to assist in issuance of the final contract document.	11%
<b>2 – Construction Management &amp; Inspection</b>	
<b>NO UPDATE:</b> <i>This task has not begun.</i>	0%
<b>3 – Miscellaneous Technical Activities</b>	
<b>UPDATED:</b> The B2Z team conducted a field meeting at the project site with the Contractor, AEP, Texas Gas and the City of Pharr to identify utility adjustments, and areas where the Contractor can work during the utility delay period. B2Z also attended a meeting with the City of Pharr Engineer and the	8%

Design Engineer of record to further discuss utility relocation, relocation of the Pharr Gun Range and establish time frames for both.	
<b>4 – Material Testing</b>	
<b>UPDATED:</b> B2Z has finalized all laboratory testing schedules and all project information has been entered into the CMT Lab software. B2Z is coordinating the sourcing of materials with the Contractor, with emphasis on prefabricated items that require approval. These items include but are not limited to: Precast Box Culverts, Prefabricated Pedestrian Bridge and Luminaires.	<b>10%</b>

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  
Executive Vice President  
B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 790326

DATE: 12/21/18

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00383903

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-18-164-11-20

**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. Our 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-18-164-11-20 EXPIRES 12/31/2023 CONSTRUCTION CONTRACT ADMINISTRATION, MANAGEMENT, INSPECTION AND CONSTRUCTION MATERIAL TESTING SERVICES WORK AUTHORIZATION NO. 1 APPROVED BY CC 11/20/18 AI#67767		
		ADVANCE FUNDING AGREEMENT AMENDMENT NO. 1 APPROVED BY CC 7/3/18 AI#65495		
		TOTAL WORK AUTH NO. 1 IS FOR \$838,031.56 AS PER AFA TXDOT PORTION IS 80% 670,425.25 AND COUNTY PORTION IS 20% \$167,606.31.		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE CONSTRUCTION CONTRACT ADMINISTRATION, CONSTRUCTION MANAGEMENT & INSPECTION, CONSTRUCTION MATERIAL TESTING AND MISCELLANEOUS TECHNICAL ACTIVITIES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT - PHASE II	167,606.3100	167,606.31
		<b>TOTAL:</b>		167,606.31
		*****:***** For Hidalgo County use only -1315-452-00-122-110-8-740	167,606.31	

HIDALGO COUNTY  
PRECINCT NO. 2

2018 DEC 27 PM 3:00

**SCANNED**

12/28/18

Authorized by:

*Martha Salazar*