

PO # 790326
9 -1315-452-00-122-110 -8-740
 Req # 383903
 \$4,078.05

PO # 790326
9 -1315-126-10-000-005 -0-000
 Req # 383903
 \$16,312.18



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

Invoice

Date	Invoice #
3/1/2019	20134

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

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

Bill To:
 Hidalgo County Precinct #2
 300 West Hall Acres, Suite G
 Pharr, TX 78577

Billing Period February 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	bal
Construction Contract Administration	\$ 93,019.36	\$ 10,232.13	\$ 14,883.10	\$ 25,115.23	27%	67,904.13
Construction Management & Inspection						
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 73,126.20	\$ -	\$ 1,462.52	\$ 1,462.52	2%	71,663.68
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	\$ 3,227.21	\$ 2,823.81	\$ 6,051.02	15%	34,289.14
Direct Expenses						
Mileage	\$ 12,208.00	\$ 1,220.80	\$ 1,220.80	\$ 2,441.60	20%	9,766.40
CMT	\$ 142,726.32	\$ 14,272.63	\$ -	\$ 14,272.63	10%	128,453.69
	<u>838,031.56</u>	<u>28,952.77</u>	<u>20,390.23</u>	<u>49,343.00</u>		<u>788,688.56</u>
Total For This Billing Period						\$20,390.23

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$838,031.56	\$28,952.77	5.89%	\$788,688.56

Aisha Gonzalez - President

\$20,390.23 x 20% = \$4,078.05 obj. 740
 \$20,390.23 x 80% = \$16,312.18

INVOICE RECEIVED BY: Elizabeth Alvarez ON 3/4/19
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 02/01-28/19

March 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 February 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20134 ✓

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

TASK	% Complete
1 - Construction Contract Administration	
UPDATED: B2Z received a letter from Texas Cordia Construction (Contractor) stating that there is enough work on the project to work through the 120-day utility delay, and around the three pedestrian tunnels. This will allow B2Z to coordinate the relocation of all utilities in conflict at the three pedestrian tunnels prior to the Contractor commencing work at these locations. B2Z is assisting Hidalgo County Precinct No. 2 and the Hidalgo County Purchasing Department with the “Notice to Proceed” letter for distribution to the Contractor. B2Z conducted the Preconstruction Meeting on February 21, 2019 at the Hidalgo County Precinct No. 2 Operations Facility. Attendees included: Hidalgo County, TxDOT, B2Z Engineering, L&G Engineering (Design Engineer), the City of Pharr, P.S.J.A. ISD, and Utility Owners. In the spirit of cooperation, the Contractor has partnered with the County to present the letter above and mention to split the Traffic Control Plan into two phases to minimize inconveniences and control the operations. In addition, B2Z generated and distributed 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.	27%

2 – Construction Management & Inspection	
<p>UPDATE: B2Z has received two RFI's for the Project from the Contractor.</p> <ol style="list-style-type: none"> 1. RFI #1 is requesting clarification for Electrical Service #2. Plans show to use steel poles for service versus a pedestal for electrical service. 2. RFI #2 is requesting the 100-year flood level or a high-water elevation before designing either of the two prefabricated pedestrian bridges. The designer will have to verify if the bridge will be fully submerged or partially submerged during a major storm event. 	2%
3 – Miscellaneous Technical Activities	
<p>UPDATED: B2Z received the shop drawings for electrical items from the Contractor and coordinated with the Engineer of Record (L&G) for review and approvals. The B2Z team continues coordination and on-site field meetings with AEP, Texas Gas and the Kinder Morgan Gas Company to identify utility conflicts and areas to work once construction starts. B2Z continues coordination with City of Pharr to further discuss sanitary and water utility relocations, the relocation of the Pharr Gun Range and to establish time frames for completing both.</p>	15%
4 – Material Testing	
<u>NO UPDATE:</u>	10%

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

Sincerely,



Saul R. Muñoz
Project Manager/Director of Construction
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
		TOTAL:		167,606.31
		***** For Hidalgo County use only 9/13-1315-452-00-122-110-8-740		167,606.31

HIDALGO COUNTY
PRECINCT NO. 2

2018 DEC 27 PM 3:00

SCANNED

12/29/18

Authorized by: _____

Martha Salazar