

B²Z ENGINEERING

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

Invoice

Date	Invoice #
10/1/2019	20181

PO # 803856
9-1315-431-00-122-062-0-721
Req # 400015
\$ 87.35

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-19-016-08-13
Work Authorization #1
Dicker Road

P2 ADMIN
2019 OCT 1 PM4:04

B2Z JOB: 2302
PO # 803856

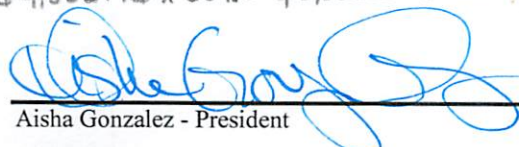
Billing Period September 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 97,306.46	\$ 4,865.32	\$ 2,919.20	\$ 7,784.52	8%	89,521.94
Construction Management & Inspection						
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 126,576.02	\$ -	\$ -	\$ -	0%	126,576.02
Tasks 1-6 - Construction Inspection	\$ 523,745.88	\$ -	\$ -	\$ -	0%	523,745.88
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 9,886.64	\$ -	\$ -	\$ -	0%	9,886.64
Miscellaneous Technical Activities	\$ 64,458.50	\$ 2,578.34	\$ 1,933.76	\$ 4,512.10	7%	59,946.40
Direct Expenses						
Mileage	\$ 10,569.42	\$ -	\$ -	\$ -	0%	10,569.42
CMT	\$ 332,938.60	\$ 6,658.77	\$ -	\$ 6,658.77	2%	326,279.83
	<u>1,165,481.52</u>	<u>14,102.43</u>	<u>4,852.96</u>	<u>18,955.39</u>		<u>1,146,526.13</u>
Total For This Billing Period						\$4,852.96

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,165,481.52	\$14,102.43	1.63%	\$1,146,526.13

\$ 4,852.96 x 1.8% = \$ 87.35 (po)
\$ 4,852.96 x 18.2% = \$ 883.24 (state)
\$ 4,852.96 x 80% = \$ 3,882.37 (Federal)


Aisha Gonzalez - President

PO # 803856
- - -00- - - -0-
Req # 400015
\$ 883.24

INVOICE RECEIVED BY:
Erika Zamora ON 10/01/19

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 09/01-30/19

PO # 803856
- - -00- - - -0-
Req # 400015
\$ 3,882.37

eq. 10/01/19

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

**RE: Professional Engineering Services (C-19-016-08-13)
Work Authorization No. 1 ~ Precinct No. 2 ~ Dicker Road Project
PO #803856**

Dear Commissioner Cantu:

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

The following is attached:

- Invoice No. 20181

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

TASK	% Complete
1 - Construction Contract Administration	8%
<u>UPDATED:</u> B2Z commenced coordination with the County RPIC on the following tasks: <ul style="list-style-type: none">• Drafting and issuing letter to Design Engineer of Record (DEOR) advising that B2Z will be the Construction Engineer on the project and should be copied on all future project correspondence.• Drafting and issuing letter to TxDOT advising that B2Z will be the Construction Engineer on the project and should be copied on all future project correspondence.• Drafting the Notice-of-Award letter for review by Hidalgo County.• Coordination with DEOR to ensure all utility companies with existing conflicts are notified that B2Z will now continue all coordination directly with the utility companies.	
2 – Construction Management & Inspection	
Tasks 1-9 Construction Management (During Construction)	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

Tasks 1-6 Construction Inspection	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Tasks 1-3 Construction Management (Post Construction)	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
3 – Miscellaneous Technical Activities	7%
<u>UPDATED:</u> B2Z continues coordination with the County RPIC, the City of Hidalgo and the City of McAllen in identifying all utilities that will be affected and modified before and/or during construction. B2Z has attended meetings with the above referenced stakeholders to further develop a Plan of Action for the needed relocation of multiple existing municipal utilities impacted by the proposed project. B2Z will continue to coordinate with McAllen Public Utility and Hidalgo County for the proposed Change Order of their new waterline.	
4 – Material Testing	2%
<u>NO UPDATE:</u> There is no update on this task.	

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

Sincerely,

Carlos Del Angel, PMP
Executive Vice President
B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 803856

DATE: 08/23/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00400015 ✓

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-19-016-08-13

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
		DO NOT DUPLICATE ORDER		
		✓ TXDOT PCT 2 DICKER ROAD (23RD ST-JACKSON RD) - ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 1 APPROVED BY CC 8/13/19 AI#71702 ADVANCE FUNDING AGREEMENT AMENDMENT NO. 1 APPROVED BY CC 4/9/19 AI#69798		
		TOTAL WORK AUTH NO. 1 IS FOR \$1,165,481.52 AS PER AFA TXDOT (FEDERAL) PARTICIPATION IS 80% 932,385.22, STATE PARTICIPATION IS 18.2% \$212,117.64 AND COUNTY PARTICIPATION IS 1.8% \$20,978.66.		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE CONSTRUCTION CONTRACT ADMINISTRATION, CONSTRUCTION MANAGEMENT & INSPECTION, CONSTRUCTION MATERIALS TESTING AND MISCELLANEOUS TECHNICAL ACTIVITIES FOR THE PCT 2 DICKER ROAD PROJECT FROM SP 115 TO FM 2061	20,978.6600	20,978.66
		TOTAL:		20,978.66
		***** For Hidalgo County use only		
		9-1315-431-00-122-062-0-721 ✓		20,978.66
		SCANNED AUG 27 2019		

Authorized by: _____

Martha L Salazar
mls