



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

Invoice

Date	Invoice #
12/1/2020	20267

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 November 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Construction Contract Administration	\$ 93,019.36	\$ 90,228.78	\$ 2,790.58	\$ 93,019.36	100%	
Construction Management & Inspection						
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 73,126.20	\$ 70,932.41	\$ 2,193.79	\$ 73,126.20	100%	
Tasks 1-6 - Construction Inspection	\$ 462,804.16	\$ 448,920.04	\$ 13,884.12	\$ 462,804.16	100%	
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 13,807.36	\$ -	\$ 3,451.84	\$ 3,451.84	25%	10,355.52
Miscellaneous Technical Activities	\$ 40,340.16	\$ 39,129.96	\$ 1,210.20	\$ 40,340.16	100%	
Direct Expenses						
CMT	\$ 142,726.32	\$ 142,726.32	\$ -	\$ 142,726.32	100%	
Mileage	\$ 12,208.00	\$ 11,841.76	\$ 366.24	\$ 12,208.00	100%	
	<u>838,031.56</u>	<u>803,779.27</u>	<u>23,896.77</u>	<u>827,676.04</u>		<u>10,355.52</u>

Total For This Billing Period \$23,896.77

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$838,031.56	\$803,779.27	98.76%	\$10,355.52

\$23,896.77 x 20% = \$4,779.35
 \$23,896.77 x 80% = \$19,117.42

PO # 790326
 0 -1315-452-00-122-110-8-740
 Req # 383903

\$4,779.35
 pay direct

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Sandy Suarez ON 12/01/20
 GOODS/SERVICES RECEIVED BY:
 Eddie Cantu ON 11/01-30/20

PO # 790326
 0 -1315-126-10-122-005-0-000
 Req # 383903

\$19,117.42

PA. 12/1/2020

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 November 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20267

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

TASK	% Complete
1 - Construction Contract Administration	100%
<p><u>UPDATED:</u></p> <p>Regional Linear Park Ph II is 100% complete, and Texas Cordia is completing the last items of work. B2Z prepared a letter of completion pending the punch list and final inspection.</p> <p>B2Z conducted our last Precinct #2 status meeting (via teleconference) on October 28th, 2020 following the COVID-19 protocols. Attendees included Armando Garza (RPIC), Erika Zamora, Jorge Hinojosa and members of the B2Z staff, including Saul Munoz and Stanley Ramos. B2Z continues daily communication with Precinct #2 personnel to discuss County (Precinct #2) concerns, contractor concerns and to provide an update of the project with respect to the CPM completion time.</p> <p>B2Z is working closely with the County and Engineer of Record to included change orders and utility adjustments in the final as-built plans.</p>	

<p>B2Z continues to coordinate with Hidalgo County RPIC and the City of Pharr Engineer to address the relocation of the gun range.</p> <p>B2Z is monitoring the County's final construction expenditures versus the refundable and available funds within the advanced funding agreement (AFA).</p>	
<p>2 – Construction Management & Inspection</p>	
<p>Tasks 1-9 Construction Management (During Construction)</p>	<p>100%</p>
<p><u>UPDATED:</u></p> <p>B2Z continues to make project visits, discuss the remaining items of work, discuss the remaining time and updating Hidalgo County and TxDOT as needed.</p> <p>B2Z prepared the final monthly estimate October 2020.</p> <p>B2Z prepared the final punch list November 2020.</p> <p><u>RFI's, Submittals & Change Orders:</u></p> <ul style="list-style-type: none"> ➤ RFI #1-13 – Completed ➤ Submittal #1-22 – Completed ➤ Change Order #1 - #9 –Completed ➤ Change order #10 – Completed 	
<p>Tasks 1-6 Construction Inspection</p>	<p>100%</p>
<p><u>UPDATED:</u></p> <p>B2Z's field superintendent and inspector conducted onsite inspections to document the construction activities in the daily project diary. Texas Cordia continued addressing sealing tunnel joints.</p>	

Tasks 1-3 Construction Management (Post Construction)	25%
UPDATED: B2Z has started the closing out process which will include the final plans, change orders, and final utility adjustments.	
3 – Miscellaneous Technical Activities	100%
UPDATED: <i>Work Complete</i>	
4 – Direct Expenses	B2Z
Material Testing	100%
UPDATED: <i>Work Complete</i>	
Mileage	100%
UPDATED: <i>Work Complete</i>	

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# 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. 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		
		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 8-1315-452-00-122-110-8-740	167,606.31	

HIDALGO COUNTY
PRECINCT NO: 2

2018 DEC 27 PM 3:00

SCANNED

12/28/18

Authorized by: Martha Salazar