

B2Z ENGINEERING

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

Invoice

Date	Invoice #
3/1/2021	20282

PO # 790326
1-1315-452-00-122-110-8-740
Req # 383903
\$724.53
pay direct

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 & Supplemental #1
Pct 2 Regional Linear Park - Phase II

RECEIVED
MAR 01 2021

PO # N/A
1-1315-126-10-122-005-0-00
Req # N/A
\$2,898.11

B2Z JOB: 2113
PO # 790326

BY: [Signature]
Billing Period February 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 93,019.36	\$ 93,019.36	\$ -	\$ 93,019.36	100%	0
Construction Management & Inspection						
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 73,126.20	\$ 73,126.20	\$ -	\$ 73,126.20	100%	0
Tasks 1-6 - Construction Inspection	\$ 462,804.16	\$ 462,804.16	\$ -	\$ 462,804.16	100%	0
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 13,807.36	\$ 6,903.68	\$ 3,451.84	\$ 10,355.52	75%	3,451.84
Miscellaneous Technical Activities	\$ 40,340.16	\$ 40,340.16	\$ -	\$ 40,340.16	100%	0
Direct Expenses						
CMT	\$ 142,726.32	\$ 142,726.32	\$ -	\$ 142,726.32	100%	0
Mileage	\$ 12,208.00	\$ 12,208.00	\$ -	\$ 12,208.00	100%	0
	<u>838,031.56</u>	<u>831,127.88</u>		<u>834,579.72</u>		
Supplemental #1 to WA#1						
Construction Management						
Tasks 1 - Review & Processing of Contractor Invoice	\$ 1,708.02	\$ -	\$ 170.80	\$ 170.80	10%	1,537.22
Construction Inspection						
Tasks 1 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 27,986.08	\$ -	\$ -	\$ -	0%	27,986.08
Direct Expenses						
Mileage	\$ 196.20	\$ -	\$ -	\$ -	0%	196.20
	<u>29,890.30</u>	<u>0</u>	<u>3,622.64</u>	<u>170.80</u>		<u>33,171.34</u>
Total For This Billing Period						\$3,622.64

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1 & Supp #1	\$867,921.86	\$831,127.88	96.18%	\$33,171.34

[Signature]
Aisha Gonzalez - President

INVOICE RECEIVED BY:
Lupita Garza ON 3/1/21
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 02/01-28/21

\$3,622.64 x 20% = \$724.53
\$3,622.64 x 80% = \$2,898.11

March 1, 2021

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 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20282 ✓

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 will complete the last items of work pending on the punch list and final inspection.</p> <p>Hidalgo County Precinct #2, Texas Cordia and B2Z conducted the last project status meeting on December 16th, 2020 to discuss the action plan to remedy the Punchlist Items for January 2021. Hidalgo County staff included Armando Garza and Erika Zamora.</p> <p>B2Z continues to coordinate the punch list with Yara Corbitt and Isaac Heredia, with TxDOT personnel and Precinct #2 personnel to discuss the final inspection.</p> <p>B2Z is working closely with the County and Engineer of Record to include change orders and utility adjustments in the final as-built plans.</p>	

<p>B2Z continues to coordinate with Hidalgo County RPIC to address the relocation of the gun range, the installation of cameras and the addition of landscaping.</p> <p>B2Z had a teleconference preconstruction meeting with 8A Builder and Veronica Perez, Arnold Ochoa and Claudia Ochoa and Precinct #2 Armando Torrez, Jorge Hinojosa and Erika Zamora to initiate a date to begin construction and establish contacts. B2Z staff included Saul Munoz, Stanley Ramos and Jesse Ozuna.</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 prepared the final monthly estimate December 2020.</p> <p>B2Z prepared the final punch list December 2020.</p>	
<p>Tasks 1-6 Construction Inspection</p>	<p>100%</p>
<p><u>UPDATED:</u></p> <p><i>Work Complete</i></p>	
<p>Tasks 1-3 Construction Management (Post Construction)</p>	<p>75%</p>
<p><u>UPDATED:</u></p> <p>B2Z continues the close out process which will include the final plans (As Builds), change orders, and final utility adjustments. Waiting on TxDOT's punch list items.</p>	
<p>3 – Miscellaneous Technical Activities</p>	<p>100%</p>
<p><u>UPDATED:</u></p> <p><i>Work Complete</i></p>	

4 – Direct Expenses	B2Z
Material Testing	100%
UPDATED: <i>Work Complete</i>	
Mileage	100%
UPDATED: <i>Work Complete</i>	

**Supplemental #1 to WA #1
Construction Management & Inspection
Landscaping**

TASK	% Complete
Construction Management & Inspection	
Construction Management (During Construction)	10%
UPDATE: Conducted the virtual pre-construction meeting with Pct.#2 and 8/A Builders, LLC on Friday, February 5th, 2021 @ 10:00 AM. Began review of shop drawings and irrigation material submittals.	
Construction Inspection	0%
UPDATE:	

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

Sincerely,



Saul R. Munoz, P.E.
Director of Construction
Regional Linear Park Section 2
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 #-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