



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

Invoice

Date	Invoice #
4/1/2021	20288

PO # 790326
1-1315-452-00-122-110-8-740
 Req # 383903
 pay direct → \$1,276.77

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

PO # N/A
1-1315-126-10-122-005-0-000
 Req # N/A
 \$5,107.07

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

B2Z JOB: 2113
 PO # 790326

received 4/1/21

Billing Period March 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 ✓	\$ 10,355.52 ✓	\$ 2,071.10 ✓	\$ 12,426.62 ✓	90%	1,380.74
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
Supplemental #1 to WA#1	<u>838,031.56</u>	<u>834,579.72</u>		<u>836,650.82</u>		
Construction Management						
Tasks 1 - Review & Processing of Contractor Invoice	\$ 1,708.02 ✓	\$ 170.80 ✓	\$ 85.40 ✓	\$ 256.20 ✓	15%	1,451.82
Construction Inspection						
Tasks 1 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 27,986.08 ✓	\$ -	\$ 4,197.91 ✓	\$ 4,197.91 ✓	15%	23,788.17
Direct Expenses						
Mileage	\$ 196.20 ✓	\$ -	\$ 29.43 ✓	\$ 29.43 ✓	15%	166.77
	<u>29,890.30</u>	<u>170.80</u>	<u>6,383.84</u>	<u>4,483.54</u>		<u>26,787.50</u>
Total For This Billing Period						\$6,383.84

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1 & Supp #1	\$867,921.86 ✓	\$834,750.52 ✓	96.91%	\$26,787.50 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Lupita Garza ON 4/1/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 03/01-31/21

\$6,383.84 x 20% = \$1,276.77
 \$6,383.84 x 80% = \$5,107.07

eg 4/1/21

April 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 March 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20288

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.</p> <p>Hidalgo County Precinct #2 and B2Z conducted their Monthly Status meeting on March 10th, 2021 to discuss the action plan for final punch lists prepared in March 2021. The Hidalgo County staff included Armando Garza (RPIC), Erika Zamora and Jorge Hinojosa. The B2Z staff included Mr. Saul Munoz and Mr. Stanley Ramos. The action plan is to send the final punch list letter directly to Texas Cordia and wait until they are complete.</p> <p>B2Z continues to coordinate the final TxDOT inspection punch list with Precinct #2. Precinct #2 mailed the final inspection to Texas Cordia on March 30, 2021.</p> <p>Hidalgo County RPIC notified B2Z that the new gun range will be located on south Jackson Road. B2Z continues to coordinate the relocation of the gun range, as necessary.</p>	

<p>B2Z continues monitoring the County's final construction expenditures versus the refundable and available funds within the advanced funding agreement (AFA).</p> <p>B2Z coordinated with 8A Builder and Precinct #2, Veronica Perez, Arnold Ochoa, Claudia Ochoa, Armando Torrez, Jorge Hinojosa and Erika Zamora to issue a notice to proceed, approve submittals and begin constructions. The Precinct issued a Notice to Proceed on March 30, 2021. B2Z staff included Saul Munoz, Stanley Ramos and Jesse Ozuna.</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>TxDOT prepared the final punch list on March 16th, 2021.</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>90%</p>
<p><u>UPDATED:</u></p> <p>Regional Linear Park Ph II is 100% complete, and B2Z is closing out all of the project folders, prepared the final as-built set of plans and prepared a final change order #11, to close out any remaining items that were not used within the project. Two items will be zeroed out in change order #11, 38LF of 24" RCP and Remove One Structure, a Manhole.</p> <p>Waiting for Texas Cordia to complete the 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%
<u>UPDATED:</u> <i>Work Complete</i>	
Mileage	100%
<u>UPDATED:</u> <i>Work Complete</i>	

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

TASK	% Complete
Construction Management & Inspection	
Construction Management (During Construction)	15%
<u>UPDATE:</u> Notice to proceed was issued to contractor on 3/31/2021. B2Z will continue review of shop drawings and irrigation submittals.	
Construction Inspection	15%
<u>UPDATE:</u> Review and coordination of preliminary documents submitted by 8A builder prior to commencing work.	

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