



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

PO # 790326
1-1315-452-00-122-110-8-740
 Req # 383903
 pay direct → \$ 1,195.61

Invoice

Date	Invoice #
7/2/2021	20296

PO # N/A
1-1315-124-10-122-005-0-000
 Req # N/A
 \$ 4,782.45

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

B2Z JOB: 2113
 PO # 790326

Billing Period June 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	\$ 13,807.36	\$ -	\$ 13,807.36	100%	0
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>838,031.56</u>				
Supplemental #1 to WA#1						
Construction Management						
Tasks 1 - Review & Processing of Contractor Invoice	\$ 1,708.02	\$ 683.21	\$ 341.60	\$ 1,024.81	60%	683.21
Construction Inspection						
Tasks 1 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 27,986.08	\$ 11,194.43	\$ 5,597.22	\$ 16,791.65	60%	11,194.43
Direct Expenses						
Mileage	\$ 196.20	\$ 78.48	\$ 39.24	\$ 117.72	60%	78.48
	<u>29,890.30</u>	<u>11,956.12</u>	<u>5,978.06</u>	<u>85,965.74</u>		<u>11,956.12</u>
Total For This Billing Period						\$5,978.06

Work Authorization ~ Summary

WA No. & Supp #1	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
	\$867,921.86	\$849,987.68	98.62%	\$11,956.12

Aisha Gonzalez - President

\$5,978.06 x 20% = \$1,195.61
 +5,978.06 x 80% = \$4,782.45

7.2.21

INVOICE RECEIVED BY:
 Lupita Garza ON 7/2/21
 GOODS/SERVICES RECEIVED BY:
 Eddie Cantu ON 06/01-30/21

Handwritten notes and stamps at the top right of the page.

Table with multiple columns and rows, containing various data points and possibly dates. The text is heavily mirrored and difficult to read.

Bed # 1115
1-132-111-00-155-112-0-110
BO # 1115

Bed # 1115
1-132-111-00-155-112-0-110
BO # 1115

July 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 June 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20296

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 June 9th, 2021, to discuss the action plan for final inspection report. The Hidalgo County staff included Armando Garza (RPIC), Erika Zamora and Jorge Hinojosa. The B2Z staff included Mr. Saul Muñoz 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 Garza, 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 Muñoz, 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> Texas Cordia finalized the TxDOT punch list on 5/24/2021.</p>	
<p>Tasks 1-6 Construction Inspection</p>	<p>100%</p>
<p><u>UPDATED:</u> <i>Work Complete</i></p>	
<p>Tasks 1-3 Construction Management (Post Construction)</p>	<p>100%</p>
<p><u>UPDATED:</u></p> <p>Regional Linear Park Ph II is 100% complete, and B2Z has closed all the project folders and the final as-built set of plans. Change Order #11 closes out the last two items that were not used. We are zeroing out, 38LF of 24" RCP and 1 ea. remove a manhole.</p> <p>B2Z is working with Texas Cordia to complete the TxDOT's punch list items.</p> <p>On Monday May 24, 2021, Texas Cordia completed the cut & restore paving operation on the southbound lanes of Cage Blvd. Will advise Pct. #2 RPIC to notify TxDOT of this work for their approval.</p>	
<p>3 – Miscellaneous Technical Activities</p>	<p>100%</p>
<p><u>UPDATED:</u> <i>Work Complete</i></p>	

4 – Direct Expenses	
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)	60%
<u>UPDATE:</u> Notice to proceed was issued to contractor on 3/31/2021. B2Z continues to review shop drawings and irrigation submittals.	
Construction Inspection	60%
<u>UPDATE:</u> <ul style="list-style-type: none"> • 8A Builders has completed all 5 water tap-ins and all 3 backflow preventers. • The sprinkler system along with the bubblers for the trees are complete from Hall Acres Rd. to south Moore. Rd. Sprinkler system and bubblers for trees from north Moore Rd. to the Irrigation Canal is at 50%. • Work has commenced on the foundations for the canopies, water fountains, benches and exercise stations at Hall Acres Rd. 	

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

Sincerely,

A handwritten signature in black ink, appearing to read "Saul R. Munoz", written over a horizontal line.

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
12/29/18

Authorized by: Martha L Salazar