



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

PO # 790326
1-1315-452-00-122-110-8-740
Req # 303903
pay direct → \$597.81

Invoice	
Date	Invoice #
9/1/2021	20299

PO # N/A
1-1315-126-10-122-005-0-000
Req # N/A
\$ 2,391.22

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	August 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
Supplemental #1 to WA#1	<u>838,031.56</u>	<u>838,031.56</u>				
Construction Management						
Tasks 1 - Review & Processing of Contractor Invoice	\$ 1,708.02	\$ 1,195.61	\$ 170.81	\$ 1,366.42	80%	341.60
Construction Inspection						
Tasks 1 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 27,986.08	\$ 19,590.26	\$ 2,798.60	\$ 22,388.86	80%	5,597.22
Direct Expenses						
Mileage	\$ 196.20	\$ 137.34	\$ 19.62	\$ 156.96	80%	39.24
	<u>29,890.30</u>	<u>20,923.21</u>	<u>2,989.03</u>	<u>86,194.80</u>		<u>5978.06</u>
Total For This Billing Period					\$2,989.03	

Work Authorization ~ Summary

WA No. & Supp #1	WA Amount \$867,921.86	Previously Inv. \$858,954.77	Percent Complete 99.31%	Remaining Balance \$5,978.06
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Aisha Gonzalez - President

\$ 2,989.03 x 20% = \$ 597.81
\$ 2,989.03 x 80% = \$ 2,391.22

INVOICE RECEIVED BY:
Julissa DeLuna ON 09/01/21
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 08/01-31/21

September 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 August 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20299

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

TASK	% Complete
1 - Construction Contract Administration	100%
<p><u>UPDATED:</u> Regional Linear Park Ph II is 100% complete.</p> <p>Hidalgo County Precinct #2 and B2Z conducted their Monthly Status meeting on July 14th, 2021, to discuss the project close out for Texas Cordia. The Hidalgo County staff included Armando Garza (RPIC), Erika Zamora and Jorge Hinojosa. The B2Z staff included Mr. Saul Muñoz and Mr. Stanley Ramos, Karina Munoz, Jesse Ozuna and David Rivera. The action plan is for Texas Cordia to complete the original deficiencies from the final TxDOT inspection report and to place the project into a maintenance period with the County.</p> <p>Precinct #2 coordinated the final inspection punch list with B2Z, and the final notice was sent to Texas Cordia on March 30, 2021.</p> <p>B2Z continues questioning the continuation of the existing gun range within the project, as necessary. The new gun range is currently under construction and will be located on south Jackson Road.</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 continues coordinating with 8A Builder and Precinct #2, Veronica Perez, Arnold Ochoa, Claudia Ochoa, Armando Garza, Jorge Hinojosa, and Erika Zamora to initiate the project, approve submittals and complete the work a planned.</p> <p>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>UPDATED: Texas Cordia finalized the TxDOT punch list on 5/24/2021.</p>	
<p>Tasks 1-6 Construction Inspection</p>	<p>100%</p>
<p>UPDATED: <i>Work Complete</i></p>	
<p>Tasks 1-3 Construction Management (Post Construction)</p>	<p>100%</p>
<p>UPDATED:</p> <p>Regional Linear Park Ph II is 100% complete, and B2Z has closed all project folders and prepared the final as-built set of plans.</p> <p>B2Z is working closely with Precinct #2 and Texas Cordia to close out the project.</p> <p>On July 19th, 2021, Texas Cordia was notified to address the original MBGF details on Moore Road and Cage Blvd, and new items will be addressed during the maintenance period. Pct. #2 RPIC to notify TxDOT of this work for concurrence.</p>	
<p>3 – Miscellaneous Technical Activities</p>	<p>100%</p>
<p>UPDATED: <i>Work Complete</i></p>	

4 – Direct Expenses	
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)	80%
UPDATE: <ul style="list-style-type: none"> • Notice to proceed was issued to contractor on 3/31/2021. B2Z continues to review shop drawings and irrigation submittals. • B2Z processed Change Order #1 after verbal approval provided by Commissioner Cantu. • B2Z is currently addressing RFI for 25 additional trees. 	
Construction Inspection	80%
UPDATE: <ul style="list-style-type: none"> • Sprinkler system and bubblers for trees from Hall Acres Rd. to the Irrigation Canal is at 100%. • 8A continue to work on the canopies and amenities throughout the project limits. • RFI regarding the discrepancy in work out equipment quantities was addressed after approval by Commissioner Cantu. 	

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

HIDALGO COUNTY
PRECINCT NO. 2

2018 DEC 27 PM 3 00

SCANNED

12/25/18

Authorized by: _____

Martha L Salazar