



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

PO # 790326  
1-1315-452-00-122-110-8-740  
Req # 383903  
pay direct → \$ 298.90

Date	Invoice #
10/1/2021	20301

PO # N/A  
1-1315-126-10-122-005-0-000  
Req # N/A  
\$ 1,195.62

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 September 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	\$ 1,366.42	\$ 85.40	\$ 1,451.82	85%	256.20
Construction Inspection						
Tasks 1 - On-Site Inspection During Construction Activities & Documentation in Project Diary	\$ 27,986.08	\$ 22,388.86	\$ 1,399.31	\$ 23,788.17	85%	4,197.91
Direct Expenses						
Mileage	\$ 196.20	\$ 156.96	\$ 9.81	\$ 166.77	85%	29.43
	<u>29,890.30</u>	<u>23,912.24</u>	<u>1,494.52</u>	<u>863,438.32</u>		<u>4,483.54</u>
Total For This Billing Period					\$1,494.52	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1 & Supp #1	\$867,921.86	\$861,943.80	99.48%	\$4,483.54

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Damaris Arauz ON 10/01/21  
GOODS/SERVICES RECEIVED BY:  
Eddie Canty ON 09/01-30/21

\$ 1,494.52 x 20% = \$ 298.90  
\$ 1,494.52 x 80% = \$ 1,195.62

October 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 September 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20301

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

<b>TASK</b>	<b>% Complete</b>
<b>1 - Construction Contract Administration</b>	<b>100%</b>
<p><b><u>UPDATED:</u></b> Regional Linear Park Ph II is 100% complete.</p> <p>Hidalgo County Precinct #2 and B2Z conducted their Monthly Status meeting on August 11<sup>th</sup>, 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 to release final retainage, deliver project files to Precinct #2 and to place the project into a maintenance period for one year.</p> <p>The final notice was sent to Texas Cordia on March 30, 2021, that the project was complete as of July 28<sup>th</sup>, 2021.</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>	

The Precinct issued a Notice to Proceed on March 30, 2021. B2Z staff included Saul Muñoz, Stanley Ramos, and Jesse Ozuna.	
<b>2 – Construction Management &amp; Inspection</b>	
<b>Tasks 1-9 Construction Management (During Construction)</b>	<b>100%</b>
<b>UPDATED:</b> Texas Cordia finalized the TxDOT punch list on 5/24/2021.	
<b>Tasks 1-6 Construction Inspection</b>	<b>100%</b>
<b>UPDATED:</b> <i>Work Complete</i>	
<b>Tasks 1-3 Construction Management (Post Construction)</b>	<b>100%</b>
<b>UPDATED:</b> Regional Linear Park Ph II is 100% complete, accepted and in the maintenance period.  B2Z is working closely with Precinct #2 and Texas Cordia to release final retainage.  B2Z has closed all project folders and prepared the final as-built set of plans for delivery to Pct #2.	
<b>3 – Miscellaneous Technical Activities</b>	<b>100%</b>
<b>UPDATED:</b> <i>Work Complete</i>	
<b>4 – Direct Expenses</b>	
<b>Material Testing</b>	<b>100%</b>
<b>UPDATED:</b> <i>Work Complete</i>	
<b>Mileage</b>	<b>100%</b>
<b>UPDATED:</b> <i>Work Complete</i>	

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

TASK	% Complete
<b>Construction Management &amp; Inspection</b>	
<b>Construction Management (During Construction)</b>	<b>85%</b>
<p><b><u>UPDATE:</u></b></p> <ul style="list-style-type: none"> <li>• Notice to proceed was issued to contractor on 3/31/2021. B2Z continues to review shop drawings and irrigation submittals.</li> <li>• B2Z processed Change Order #1 for the 10 additional fresno trees.</li> <li>• B2Z processed Change Order #2 for the additional exercise equipment.</li> <li>• B2Z processed Change Order #3 for the memorial plaque with steel mount.</li> <li>• B2Z processed Change Order #4 for the additional 31 trees.</li> </ul>	
<b>Construction Inspection</b>	<b>85%</b>
<p><b><u>UPDATE:</u></b></p> <ul style="list-style-type: none"> <li>• Sprinkler system and bubblers for trees from Hall Acres Rd. to Ridge Rd. is at 100%.</li> <li>• 8A continues to work on the canopies and amenities throughout the project limits. <ul style="list-style-type: none"> <li>○ Contractor has advised they will wait on Polygon (supplier) to deliver the canopies in November. The reasoning for the delay is the alternate proposed by the contractor was not compliant with the specification requirements.</li> </ul> </li> <li>• B2Z inspected tree berms throughout the project and found the berms were not compacted properly, causing water to erode the berms and drain out. Direction was given to contractor to rework all berms and raise and compact them.</li> </ul>	

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
		<b>TOTAL:</b>		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