



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

Date	Invoice #
9/1/2022	20342

Please send remittance with copy of invoice to:  
Attn: Mrs. Aisha Gonzalez  
P.O. Box 2724  
McAllen, Tx. 78502

PO # 803856  
2 -1315-431-00-122-062-0-721  
Req # 400015

Bill To:  
Hidalgo County Precinct #2  
300 West Hall Acres, Suite G  
Pharr, TX 78577

pay direct → \$26.69

Project Info:  
Hidalgo County Precinct #2  
Contract # C-19-016-08-13  
Work Authorization #1  
Dicker Road

B2Z JOB: 2302  
PO # 803856

RECEIVED SEP 02 2022

Billing Period August 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 97,306.46	\$ 97,306.46	\$ -	\$ 97,306.46	100%
Construction Management & Inspection					
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 126,576.02	\$ 126,576.02	\$ -	\$ 126,576.02	100%
Tasks 1-6 - Construction Inspection	\$ 523,745.88	\$ 523,745.88	\$ -	\$ 523,745.88	100%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 9,886.64	\$ 8,403.64	\$ 1,483.00	\$ 9,886.64	100%
Miscellaneous Technical Activities	\$ 64,458.50	\$ 64,458.50	\$ -	\$ 64,458.50	100%
Direct Expenses					
Mileage	\$ 10,569.42	\$ 10,569.42	\$ -	\$ 10,569.42	100%
CMT	\$ 332,938.60	\$ 332,938.60	\$ -	\$ 332,938.60	100%
Supplemental #2 to Work Authorization #1		<u>1,165,481.52</u>			
Construction Contract Administration	\$ 20,177.80	\$ 20,177.80	\$ -	\$ 20,177.80	100%
Construction Management & Inspection					
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 8,165.74	\$ 8,165.74	\$ -	\$ 8,165.74	100%
Tasks 1-6 - Construction Inspection	\$ 22,401.42	\$ 22,401.42	\$ -	\$ 22,401.42	100%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 1,750.74	\$ 1,750.74	\$ -	\$ 1,750.74	100%
Miscellaneous Technical Activities	\$ 3,399.65	\$ 3,399.65	\$ -	\$ 3,399.65	100%
Direct Expenses					
Mileage	\$ 1,170.00	\$ 1,170.00	\$ -	\$ 1,170.00	100%
CMT	\$ 32,879.40	\$ 32,879.40	\$ -	\$ 32,879.40	100%
	<u>89,944.75</u>	<u>1,253,943.27</u>	<u>1,483.00</u>	<u>1,255,426.27</u>	<u>\$1,483.00</u>
Total For This Billing Period					

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1 & Supp 2	\$1,255,426.27	\$1,253,943.27	100.00%	\$0.00

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lupita Garza ON 9/10/22  
GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 08/01-31/22

\$1,483.00 x 1.8% = \$26.69  
\$1,483.00 x 18.2% = \$269.91  
\$1,483.00 x 80% = \$1,186.40

*Handwritten initials*

PO # N/A  
Req # 2 -1315-126-10-122-062-0-000  
Req # N/A \$1,186.40

PO # N/A  
Req # 2 -1315-126-20-122-062-0-000  
Req # N/A \$269.91

September 1, 2022

Hon. Eddie Cantu  
 Commissioner, Hidalgo County Pct. #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

**RE: Professional Engineering Services (C-19-016-08-13)**  
**Work Authorization No. 1 ~ Precinct No. 2 ~ Dicker Road Project**  
**PO #803856**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of August 2022 on the subject referenced project.

The following is attached:

- Invoice No. 20342

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

TASK	% Complete
<b>1 - Construction Contract Administration</b>	<b>100%</b>
<p><b><u>UPDATED:</u></b></p> <p>Precinct #2 had the Dicker Road ribbon cutting on February 9, 2022.</p> <p>The project completion date was extended thru April 13<sup>th</sup> 2022, due to time lost during inclement weather and Change Order work. Earthworks sent a substantial completion letter to B2Z, and P2 stopped time on March 9, 2022. Dicker Road is at substantial completion.</p> <p>The B2Z Team introduced several cost savings opportunities during construction. Eleven change orders have been prepared in the amount of -\$885,731.49, for construction savings to Precinct #2.</p>	

<b>Construction Management &amp; Inspection</b>	
<b>Tasks 1-9 Construction Management (During Construction)</b>	<b>100%</b>
<b><u>UPDATED:</u></b> <b>Work has been completed.</b>	
<b>Tasks 1-6 Construction Inspection</b>	<b>100%</b>
<b><u>UPDATED:</u></b> <b>Work has been completed.</b>	
<b>Tasks 1-3 Construction Management (Post Construction)</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b>  B2Z is closing out the Dicker Road project. The documents will include plans, specifications, monthly estimates, pay sheets, invoices, test reports, material invoices, requests for information, submittals, change orders, utility management, corresponds, diaries, and as-built plans for the final Dicker Road Project.  B2Z is preparing the last Change Order #11, to close out the remaining items that were not used or needed on the project.  The project will go into the one-year maintenance period.	
<b>3 – Miscellaneous Technical Activities</b>	<b>100%</b>
<b><u>UPDATED:</u></b> <b>Work has been completed.</b>	
<b>4 – Direct Expenses (Mileage)</b>	<b>100%</b>
<b><u>UPDATED:</u></b> <b>Work has been completed.</b>	

<b>4 – Direct Expenses (CMT)</b>	<b>100%</b>
<b><u>UPDATED:</u> Work has been completed.</b>	

City of McAllen  
12" Water Line  
Supplemental #2 to WA#1

<b>TASK</b>	<b>% Complete</b>
<b>1 - Construction Contract Administration</b>	<b>100%</b>
<b><u>NO UPDATE:</u> Work has been completed.</b>	
<b>2 – Construction Management &amp; Inspection</b>	
<b>Tasks 1-9 Construction Management (During Construction)</b>	<b>100%</b>
<b><u>NO UPDATE:</u> Work has been completed.</b>	
<b>Tasks 1-6 Construction Inspection</b>	<b>100%</b>
<b><u>NO UPDATE:</u> Work has been completed.</b>	
<b>Tasks 1-3 Construction Management (Post Construction)</b>	<b>100%</b>
<b><u>UPDATED:</u> Work has been completed.</b>	

<b>3 – Miscellaneous Technical Activities</b>	<b>100%</b>
<b><u>NO UPDATE:</u> Work has been completed.</b>	
<b>4 – Direct Expenses (Mileage)</b>	<b>100%</b>
<b><u>NO UPDATE:</u> Work has been completed.</b>	
<b>4 – Direct Expenses (CMT)</b>	<b>100%</b>
<b><u>NO UPDATE:</u> Work has been completed.</b>	

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.  
Dicker Road Project Manager  
B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 803856

DATE: 08/23/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00400015

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-19-016-08-13

**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		
		TXDOT PCT 2 DICKER ROAD (23RD ST-JACKSON RD) - ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 1 APPROVED BY CC 8/13/19 AI#71702 ADVANCE FUNDING AGREEMENT AMENDMENT NO. 1 APPROVED BY CC 4/9/19 AI#69798		
		TOTAL WORK AUTH NO. 1 IS FOR \$1,165,481.52 AS PER AFA TXDOT (FEDERAL) PARTICIPATION IS 80% 932,385.22, STATE PARTICIPATION IS 18.2% \$212,117.64 AND COUNTY PARTICIPATION IS 1.8% \$20,978.66.		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE CONSTRUCTION CONTRACT ADMINISTRATION, CONSTRUCTION MANAGEMENT & INSPECTION, CONSTRUCTION MATERIALS TESTING AND MISCELLANEOUS TECHNICAL ACTIVITIES FOR THE PCT 2 DICKER ROAD PROJECT FROM SP 115 TO FM 2061	20,978.6600	20,978.66
		<b>TOTAL:</b>		20,978.66
		***** For Hidalgo County use only 1315-431-00-122-062-0-721		20,978.66

**SCANNED**  
AUG 27 2019

Authorized by:

*Martha Salazar*