



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

Invoice

Date	Invoice #
11/1/2022	20350

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 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:
 Las Milpas Road Project
 Contract # C-18-075-02-27
 Work Authorization #2
 Construction Phase Services

RECEIVED NOV 01 2022

B2Z JOB: 2309

Billing Period October 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 31,265.38	\$ -	\$ 3,126.54	\$ 3,126.54	10%	28,138.84
Construction Management & Inspection						
Construction Management (During Construction)	\$ 37,230.22	\$ -	\$ -	\$ -	0%	37,230.22
Construction Inspection	\$ 120,386.50	\$ -	\$ -	\$ -	0%	120,386.50
Construction Management (Post Construction)	\$ 5,173.42	\$ -	\$ -	\$ -	0%	5,173.42
Direct Expenses						
Mileage	\$ 6,027.84	\$ -	\$ -	\$ -	0%	6,027.84
Construction Material Testing (CMT)	\$ 139,476.71	\$ -	\$ -	\$ -	0%	139,476.71
	<u>339,560.07</u>		<u>3,126.54</u>	<u>3,126.54</u>		<u>336,433.53</u>
Total For This Billing Period						3,126.54

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$339,560.07	\$0.00	0.9%	\$336,433.53

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lupita Garza ON 11/1/22
 GOODS/SERVICES RECEIVED BY:
 Eddie Cantu ON 10/01-31/22

PO # _____
 2 - 1358-431-00-122-147-0-041
 Req # 463284
 \$ 3,126.54

11/1/22

November 1, 2022

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

**RE: Contract # C-18-075-02-27 ~ Las Milpas Road Project
 Work Authorization #2 ~ Construction Phase Services**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of October 2022 on the subject referenced project.

The following is attached:
 • Invoice No. 20350

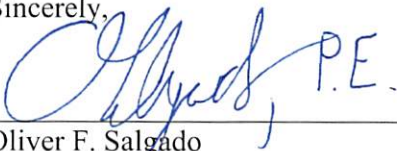
The following is a narrative of the progress for this period.

TASK	% Complete
Construction Contract Administration	10%
<p><u>UPDATED:</u></p> <p>Precinct #2 had the Dicker Road Pre Construction Meeting with GO Underground on October 7, 2022, to initiate the start of construction. The Notice to Proceed will start on November 1, 2022, depending on material availability.</p> <p>GO has completed its Las Milpas contract with Precinct #2. They requested a quick submittal review and approval to begin purchasing pipe, inlets/manhole and prefabricated bridge items. GO stated that there would be a 6-month pipe delay on an 8-month long project.</p> <p>The Precinct #2 staff had already purchased all, of the pipe for the project to offset any time delays. B2Z will introduce the first Change Order #1, a material price adjustment for the pipe provided by Precinct #2.</p> <p>Precinct #2, B2Z and Texas Gas met on October 26, 2022 to discuss the relocation of their gas line with respect to our schedule. Texas Gas had a</p> <p>set of plans ready to relocate their line outside of the ROW, within a contractor and a</p>	

time frame that worked well with the Project Schedule. B2Z will coordinate all of the contract administration activities with Armando Garza (County RPIC) and GO Underground.	
Construction Management & Inspection	
Construction Management (During Construction)	0%
<u>NO UPDATE:</u>	
Construction Inspection	0%
<u>NO UPDATE:</u>	
<u>Construction Management (Post Construction)</u>	0%
<u>NO UPDATE:</u>	
<u>Direct Expenses</u>	
<u>Construction Material Testing (CMT)</u>	0%
<u>NO UPDATE:</u>	

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

Sincerely,



Oliver F. Salgado
Senior Project Manager
B2Z Engineering, LLC