



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

Invoice

Date	Invoice #
1/4/2023	20358

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 JAN 04 2023

B2Z JOB: 2309 PO# 856176

Billing Period December 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Construction Contract Administration	\$ 31,265.38	\$ 3,126.54	\$ (0.00)	\$ 3,126.54	10%	28,138.84
<b>Construction Management &amp; Inspection</b>						
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
<b>Direct Expenses</b>						
Mileage	\$ 6,027.84	\$ -	\$ -	\$ -	0%	6,027.84
Construction Material Testing (CMT)	\$ 139,476.71	\$ -	\$ 4,184.30	\$ 4,184.30	3%	135,292.41
	<u>339,560.07</u>	<u>3,126.54</u>	<u>4,184.30</u>	<u>7,310.84</u>		<u>332,249.23</u>
<b>Total For This Billing Period</b>						<b>4,184.30</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$339,560.07	\$3,126.54	2.2%	\$332,249.23

Aisha Gonzalez - President

PO # 856176  
 2 -1358-431-00-122-147-0-841  
 Req # 463284  
 \$ 4,184.30

INVOICE RECEIVED BY:  
 Lupita Garza ON 1/4/23  
 GOODS/SERVICES RECEIVED BY:  
 Eddie Cantu ON 12/01-31/22

January 4, 2023

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 December 2022 on the subject referenced project.

The following is attached:

- Invoice No. 20358 ✓

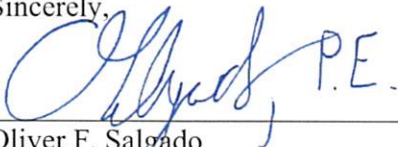
The following is a narrative of the progress for this period.

TASK	% Complete
<b>Construction Contract Administration</b>	<b>10% ✓</b>
<p><b><u>UPDATED:</u></b></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>	

set of plans ready to relocate their line outside of the ROW, within a contractor and a 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.	
<b>Construction Management &amp; Inspection</b>	
<b>Construction Management (During Construction)</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b>	
<b>Construction Inspection</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b>	
<b><u>Construction Management (Post Construction)</u></b>	<b>0%</b>
<b><u>NO UPDATE:</u></b>	
<b><u>Direct Expenses</u></b>	
<b><u>Construction Material Testing (CMT)</u></b>	<b>3%</b> ✓
<b><u>UPDATED:</u></b> The following tests were performed for the month of December. <ul style="list-style-type: none"> <li>• Report No. LMR – 1S – Proctor Soils</li> <li>• Report No. LMR – 2S – Atterberg Limits of Soils</li> </ul>	

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

PO No: 856176 Requisition No: 00463284 RTB No: PO Date - From To Search  
 PO Date: 11-15-2022 Vendor No: 449121 RTB Notes  
 Owner: EMONTES Vendor Name: B2Z ENGINEERING, LLC  
 PO Type: Address: 900 S. STEWART RD. SUITE 4  
 MISSION, TX 78572

PO Total: 339,560.07  
 Amount Paid: 3,126.54  
 Amount Liquidated: 3,126.54  
 Open Amount: 336,433.53

Detail Header Payment Info Journals

Line No	Ordered	Quantity		Catalog No	Description	Unit Price	Amount
		Received	Canceled				
1	1			CC	WORK AUTHORIZATION NO. 2 TO PROVIDE CONSTRU	339,560.070	339,560.07

Total 339,560.07

Account Number	Description	Amount	Amount Liq	Open Amount
2-1358-431-00-122-147-0-841	CO2021-PCT2 LAS MILPAS(10TH-MCCOLL)-AID	339,560.07	3,126.54	336,433.53