



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

Invoice

Date	Invoice #
3/1/2023	20364

RECEIVED MAR 01 2023

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

B2Z JOB: 2309 PO# 856176

Billing Period February 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 31,265.38	\$ 3,126.54	\$ 937.96	\$ 4,064.50	13%	27,200.88
Construction Management & Inspection						
Construction Management (During Construction)	\$ 37,230.22	\$ -	\$ 1,489.21	\$ 1,489.21	4%	35,741.01
Construction Inspection	\$ 120,386.50	\$ -	\$ 4,815.46	\$ 4,815.46	4%	115,571.04
Construction Management (Post Construction)	\$ 5,173.42	\$ -	\$ -	\$ -	0%	5,173.42
Direct Expenses						
Mileage	\$ 6,027.84	\$ -	\$ 180.84	\$ 180.84	3%	5,847.00
Construction Material Testing (CMT)	\$ 139,476.71	\$ 4,184.30	\$ 0.00	\$ 4,184.30	3%	135,292.41
	<u>339,560.07</u>	<u>7,310.84</u>	<u>7,423.47</u>	<u>14,734.31</u>		<u>324,825.76</u>
Total For This Billing Period						7,423.46

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$339,560.07	\$7,310.84	4.3%	\$324,825.77

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 03/01/23

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 02/01-28/23

PO # 856176

3 -1200-431-00-122-147-0-841

Req # 463284

\$ 7,423.46

March 1, 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 February 2023 on the subject referenced project.

The following is attached:
 • Invoice No. 20364

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

TASK	% Complete
Construction Contract Administration	13% /
<p><u>UPDATED:</u></p> <p>Precinct #2 held the Las Milpas Preconstruction Meeting with GO Underground on October 7, 2022, to initiate the start of construction. The Notice to Proceed was approved for November 1, 2022, but delayed due to material unavailability and the Texas Gas utility relocation plan. The Notice to Proceed was reissued for January 9, 2023, and time charges began on the 20th. GO was ready to begin construction after placing the project barricades in January. Texas Gas initiated the first on site meeting on February 24, 2023, to begin the gas line relocation.</p> <p>GO requested a quick submittal review before purchasing pipe, inlets, and manholes. GO stated that there would be a 6-month pipe delay for ordering pipe or box culverts. The Precinct #2 staff proactively purchased all the pipe ahead of the project start to offset fabrication 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 has delayed the start of their work. We requested a set of plans showing their line outside of the ROW, and a</p>	

<p>schedule to coordinate the relocation with our Project Schedule. Texas Gas did not mobilize in 2022, delaying the start of GO's work.</p> <p>B2Z will coordinate all the contract administration activities with Armando Garza (County RPIC), Roy Garcia(P2-PM) and Joe Olivarez (GO Underground).</p>	
Construction Management & Inspection	
Construction Management (During Construction)	4% ✓
<p><u>UPDATED:</u></p> <p>Received GO's schedule of values and prepared the January and February pay applications for payment.</p> <p>Approved 2 RFI for new signal equipment at 10th Street.</p>	
Construction Inspection	4% ✓
<p><u>UPDATED:</u></p> <p>GO installed 15" RCP and inlets near McColl. They encountered a 12" water line (City of Hidalgo) that has to be adjusted before connection at McColl Rd. GO provided a price for the water line adjustment included with CO #1.</p>	
<u>Construction Management (Post Construction)</u>	0% ✓
<p><u>NO UPDATE:</u></p> <p><i>Task has not begun.</i></p>	

<u>Direct Expenses</u>	
<u>Mileage</u>	3% /
<p><u>UPDATED:</u></p> <p>Project Manager visits site 2-3 Week</p> <p>Inspector visits site 5 Day/Week</p> <p>Lab Technicians visit the site as requested for testing. No testing was performed this month.</p>	
<u>Construction Material Testing (CMT)</u>	3% /
<p><u>UPDATED:</u></p> <p>The following tests were performed for the month of December.</p> <ul style="list-style-type: none"> • Report No. LMR – 1S – Proctor Soils • Report No. LMR – 2S – Atterberg Limits of Soils • 	

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

Sincerely,



Saul R. Munoz, P.E.
Project Manager
B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 856176

DATE: 11/15/22

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00463284

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

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-18-075-02-27

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		
		SAMS: #DZK2ZFJGB729		
		AI - 86927 AS APPROVED BY CC ON 08/09/2022 FOR WA#2		
		CONTINUATION OF ONGOING PROJECT AI-63894 AS APPROVED BY CC ON 02/27/2022 C-18-075-02-27 FOR WA#1		
		C-18-075-02-27 UPON COMPLETION OF THE PROJECT - PCT 2 LAS MILPAS ROAD (FROM SH 336 (10TH ST) TO MCCOLL RD) PROJECT		
		WORK AUTHORIZATION#2 APPROVED BY CC 08/09/22 AI#86927		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 TO PROVIDE CONSTRUCTION PHASE SERVICES (CONSTRUCTION MANAGEMENT, INSPECTION, MATERIAL TESTING) FOR THE PCT 2 LAS MILPAS ROAD (FROM SH 336 (10TH ST) TO MCCOLL RD) PROJECT	339,560.0700	339,560.07
		TOTAL:		339,560.07
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3 / -1358-431-00-122-147-0-841		339,560.07

Authorized by: _____