



Invoice

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

Date	Invoice #
4/3/2023 ✓	20365 ✓

PO # 856176
3 -1358-431 -00-122-147 -0-841
 Req # 463284
 \$20,063.19

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 March 2023 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 31,265.38 ✓	\$ 4,064.50 ✓	\$ 1,875.92 ✓	\$ 5,940.42 ✓	19%	25,324.96
Construction Management & Inspection						
Construction Management (During Construction)	\$ 37,230.22 ✓	\$ 1,489.21 ✓	\$ 2,233.81 ✓	\$ 3,723.02 ✓	10%	33,507.20
Construction Inspection	\$ 120,386.50 ✓	\$ 4,815.46 ✓	\$ 7,223.19 ✓	\$ 12,038.65 ✓	10%	108,347.85
Construction Management (Post Construction)	\$ 5,173.42	\$ -	\$ -	\$ -	0%	5,173.42
Direct Expenses						
Mileage	\$ 6,027.84 ✓	\$ 180.84 ✓	\$ 361.67 ✓	\$ 542.51 ✓	9%	5,485.33
Construction Material Testing (CMT)	\$ 139,476.71 ✓	\$ 4,184.30 ✓	\$ 8,368.60 ✓	\$ 12,552.90 ✓	9%	126,923.81
	<u>339,560.07</u>	<u>14,734.31</u>	<u>20,063.19</u>	<u>34,797.50</u>		<u>304,762.57</u>
	Total For This Billing Period					20,063.19

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$339,560.07	\$14,734.31 ✓	10.2%	\$304,762.57 ✓

Aisha Gonzalez
 Aisha Gonzalez - President



INVOICE RECEIVED BY:

Esther Perez ON 04/04/23
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 03/01-31/23

April 3, 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 March 2023 on the subject referenced project.

The following is attached:

- Invoice No. 20365 ✓

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

TASK	% Complete
Construction Contract Administration	19%
<p><u>UPDATED:</u></p> <p>Precinct #2 held the 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 to begin the gas line relocation on February 24, 2023.</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 RCP ahead of the project start to offset fabrication delays. B2Z introduced 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 February 2023, again delaying the start of 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)	10%
<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> <p>CO#2 was approved to relocate a City of Hidalgo water line around the 15" RCP at McColl Rd.</p>	
Construction Inspection	10%
<p><u>UPDATED:</u></p> <p>GO completed the bottom slabs for the m7x7 and 7x9 box culverts. GO installing irrigation laterals east of the main canal. Texas Gas shut down their gas line to redirect it around the project. GO will install the 48" RCP as they remove the gas line.</p>	
Construction Management (Post Construction)	0%
<p><u>NO UPDATE:</u></p> <p><i>Task has not begun.</i></p>	

<u>Direct Expenses</u>	
<u>Mileage</u>	9%
<u>UPDATED:</u> Project Manager visits site 2-3 Week Inspector visits the site 5 Day/Week Lab Technicians visit the site as requested for testing.	
<u>Construction Material Testing (CMT)</u>	9%
<u>UPDATED:</u> The following tests were performed for the month of March: <ul style="list-style-type: none"> • Report No. LMR – LMR-1C 7 Day • Report No. LMR – LMR-2C 7 Day • Report No. LMR – LMR-3C 7 Day 	

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 2-1358-431-00-122-147-0-841		339,560.07

Authorized by: _____