

SIGN: [Signature]
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
9/6/2024	30060

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #3
 724 Breyfogle Rd.
 Mission, TX 78574

Project Info:
 Hidalgo County Precinct #3
 Contract # C-20-164-10-20
 Work Authorization #1
 Mile 3 N. Rd

B2Z JOB: 3100
 PO # 823768

Billing Period	August 2024				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 145,541.76	\$ -	\$ 145,541.76	100.0%
Construction Management & Inspection					
Tasks 1-8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 219,634.00	\$ -	\$ 219,634.00	100.0%
Tasks 1-6 - Construction Inspection	\$ 594,862.12	\$ 594,862.12	\$ -	\$ 594,862.12	100.0%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ 7,679.55	\$ 3,839.78	\$ 11,519.33	60%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 58,617.70	\$ -	\$ 58,617.70	100.0%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 15,906.80	\$ -	\$ 15,906.80	100.0%
CMT	\$ 285,713.69	\$ 285,713.69	\$ -	\$ 285,713.69	100.0%
Total For This Billing Period					\$3,839.78

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,327,955.62	99.43%	\$7,679.55

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 9/9/24
 GOODS/SERVICES RECEIVED BY [Signature] ON 9/6/24

4-1315-43L 00-123-051-0-721

September 6, 2024

Hon. Everardo Villarreal
Commissioner, Hidalgo County Pct. #3
724 Breyfogle Rd.
Mission, TX 78574

**RE: Professional Engineering Services (C-20-164-10-20)
Work Authorization No. 1 ~ Precinct No. 3 ~ Mile 3 N Road Project
PO #823768**

Dear Commissioner Villarreal:

Attached for your review and approval is our invoice for services under Work Authorization #1 for the month of August 2024 on the subject referenced project.

The following is attached:

- Invoice No. 30060

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

TASK	% Complete
1 - Construction Contract Administration	100%
<p><u>UPDATED:</u></p> <p>B2Z continues to work closely with the Hidalgo County Precinct #3 (RPIC), the TxDOT Project Manager (RPIC), while managing the roadway construction on the Mile 3 Project between Tom Gil Road and FM 492. We provide construction updates for the contractor's progress with respect to the remaining contract time. We address project concerns that directly interfere with the construction schedule and progress.</p> <p>B2Z negotiated CO #8, the COVID 19 material pricing impacts with REIM. B2Z provided a management plan for Precinct #3. TxDOT provided a concurrence and final approval for processing.</p> <p>B2Z met with Precinct #3 on August 16th, 2024, to discuss the completion of the project and the close out for Mile 3. Mr. Jorge Arcuate and Mrs. Norma Ceballos met with Mr. Saul Munoz to discuss the remaining work, funding, the balance of items and liquidated damages.</p>	

<p>Time had expired on March 31, 2024, and liquidated damages started for each working day thereafter. On May 15, 2024, the project was substantially complete, and the liquidated damages stopped. REIM requested a final inspection, pending MBGF to finish the project.</p> <p>B2Z continues to meet with Miguel Ramos to discuss time and the remaining work. We discussed the items of work, change order #8, and the project close out.</p> <p>Eight change orders add 187 days and 13 months of barricades, with a project balance of \$52,201.68.</p>	
<p>2 – Construction Management & Inspection</p>	
<p>Tasks 1-8 Construction Management (During Construction)</p>	<p>100%</p>
<p><u>UPDATE:</u></p> <p>Project Close Out, includes the P3 and TxDOT final inspection and the project documentation.</p> <p>TxDOT performed a 90% audit review. Good review, with a few comments for missing administration documentation. B2Z provide the missing reports for Buy America, FHWA 1391 EEO Reporting and the EEO policy, meeting minutes and roster.</p>	
<p>Tasks 1-6 Construction Inspection</p>	<p>100%</p>
<p><u>UPDATE:</u></p> <p>REIM is completing the MBGF throughout the job. Project clean up and mowing.</p> <p>The TDLR final inspection performed, and the project was accepted, without exceptions.</p>	
<p>Tasks 1-3 Construction Management (Post Construction)</p>	<p>60%</p>
<p><u>NO UPDATE:</u></p> <p>Project closing out of files and documents.</p>	

3 – Miscellaneous Technical Activities	100%
<u>NO UPDATE:</u>	
Direct Expenses (Mileage)	100%
<u>UPDATE:</u> <p>The B2Z Inspectors meet with REIM daily for construction updates.</p> <p>The B2Z Lab Technicians - no material tests.</p> <p>The B2Z Project Manager is on the project at least once a week to observe the progress, and the close out for Precinct #3.</p>	
Direct Expenses (CMT)	100%
<u>UPDATED:</u>	

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.
 Director of Construction
 B2Z Engineering, LLC