



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

PO # 888404  
4 -1315-431-00-122-136-0-721/841  
Req # 504711  
(721) = \$194.34 (841) = \$291.51

Invoice

Date	Invoice #
12/6/2024	20451

PO # N/A  
- - -00-122- -0-  
Req # N/A

\$11,431.90 (Federal)

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

PO # N/A  
- - -00-122- -0-  
Req # N/A

(state) = \$2,372.12

Project Info:  
Nolana Loop Road Project  
Contract # C-24-0118-10-01  
Work Authorization #1  
Construction Phase Services

PO# 888404

B2Z JOB: 2322

RECEIVED DEC - 9 2024

Billing Period Novemembr 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 233,983.74 ✓	\$ -	\$ 14,039.02 ✓	\$ 14,039.02 ✓	6%	219,944.72
<b>Construction Management &amp; Inspection</b>						
Construction Management (During Construction)	\$ 348,746.20 ✓	\$ -	\$ -	\$ -	0%	348,746.20
Construction Inspection	\$988,509.08 ✓	\$ -	\$ -	\$ -	0%	988,509.08
Construction Management (Post Construction)	\$33,823.66 ✓	\$ -	\$ -	\$ -	0%	33,823.66
Miscellaneous Technical Activities	\$89,915.92 ✓	\$ -	\$ -	\$ -	0%	89,915.92
<b>Direct Expenses</b>						
Mileage	\$ 25,084.80 ✓	\$ -	\$ 250.85 ✓	\$ 250.85 ✓	1%	24,833.95
Construction Material Testing (CMT)	\$ 279,568.64 ✓	\$ -	\$ -	\$ -	0%	279,568.64
	<u>1,999,632.04</u>		<u>14,289.87</u>	<u>14,289.87</u>		<u>1,985,342.17</u>
<b>Total For This Billing Period</b>					<b>14,289.87</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,999,632.04 ✓	\$0.00	0.7%	\$1,985,342.17 ✓

Aisha Gonzalez - President

\$14,289.87 x 80% = \$11,431.90 (Federal)  
\$14,289.87 x 16.6% = \$2,372.12 (state)  
\$14,289.87 x 3.4% = \$485.85 (PO)  
\$485.85 x 40% = \$194.34  
\$485.85 x 60% = \$291.51

INVOICE RECEIVED BY:

Lupita Garza ON 12/9/24  
GOODS/SERVICES RECEIVED BY:  
Eduardo Carrillo ON 11/01-30/24

December 6, 2024

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

**RE: Contract # C-24-0118-10-01 ~ Nolana Loop Road Project  
 Work Authorization #1 ~ Construction Phase Services**

Dear Commissioner Cantu:

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

The following is attached:

- Invoice No. 20451 ✓

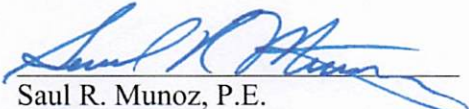
The following is a narrative of the progress for this period.

TASK	% Complete
<b>Construction Contract Administration</b>	<b>6%</b> ✓
<p><b>UPDATED:</b>            The Nolana Loop preconstruction meeting with Texas Cordia, was on November 20th, 2024, initiating the start of construction.</p> <p>The Notice to Proceed was issued for December 11, 2024.</p> <p>B2Z continues to meet with L&amp;G Engineering for utility updates involving HCID#2 and P2.</p> <p>B2Z continues to create project files, folders, pay sheets and summary sheets for each work item. We are scheduling utility meetings to initiate all of the relocation.</p>	
<b>Construction Management &amp; Inspection</b>	
<b>Construction Management (During Construction)</b>	<b>0%</b> ✓
<p><b>UPDATED:</b>            Task has not begun.</p>	

<b>Construction Inspection</b>	0% ✓
<b><u>UPDATED:</u></b> <i>Task has not begun.</i>	
<b><u>Construction Management (Post Construction)</u></b>	0% ✓
<b><u>NO UPDATE:</u></b> <i>Task has not begun.</i>	
<b><u>Direct Expenses</u></b>	
<b><u>Mileage</u></b>	1% ✓
<b><u>UPDATED:</u></b> The Project Manager visits the site 2 Days per Week. Inspector visits the site 5 Days per Week.	
<b><u>Construction Material Testing (CMT)</u></b>	0% ✓
<b><u>UPDATED:</u></b> <i>Task has not begun.</i>	

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

Sincerely,

  
Saul R. Munoz, P.E.  
Project Manager



# Purchase Order COUNTY OF HIDALGO

PO# 888404

DATE: 10/29/2024

PAGE: 1 Of 1

PO TYPE: NULL

VENDOR: 449121

REQ: 00504711

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: C-24-0118-10-01

VENDOR ACCOUNT:

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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 TXDOT PCT 2 NOLANA LOOP ROAD PROJECT (FROM 1426 (RAUL LONGORIA RD.) TO FM 907 (ALAMO RD) - ENGINEERING SERVICES		
		WORK AUTHORIZATION#1 APPROVED BY CC 10/01/24 AI#96872 AFA APPROVED BY CC 11/26/2019 AI#73414 AFA AMENDMENT NO. 1 APPROVED BY CC 12/20/2022 AI#88870 AFA AMENDMENT NO. 2 APPROVED BY CC 5/2/2023 AI#90722 ICA WITH HCDD#1 APPROVED BY CC 6/20/2024 AI#95762		
		TOTAL WORK AUTHORIZATION NO. 1 IS FOR \$1,999,632.04 AS PER AFA, TXDOT PORTION OF CONSTRUCTION ENGINEERING & INSPECTION (CEI) IS \$1,855,561.39 (FEDERAL) PARTICIPATION IS \$1,536,696.80, STATE PARTICIPATION IS \$318,864.59 AND COUNTY PARTICIPATION IS \$144,070.65		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE CONSTRUCTION CONTRACT ADMINISTRATION, CONSTRUCTION MANAGEMENT & INSPECTION, CONSTRUCTION MATERIAL TESTING AND MISCELLANEOUS TECHNICAL ACTIVITIES NEEDED FOR NOLANA LOOP PROJECT FROM FM 1426 (RAUL LONGORIA RD) TO FM 907 (ALAMO RD) WITHIN HIDALGO COUNTY PRECINCT 2	144,070.6500	144,070.65
		<b>TOTAL:</b>		144,070.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1315-431-00-122-136-0-721	57,628.26	
		4-1315-431-00-122-136-0-841	86,442.39	

Authorized by:

*Ignacio Amargosa*