

B²Z ENGINEERING

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) = \$291.52

Invoice

Date	Invoice #
✓ 1/10/2025	20458 ✓

RECEIVED
 JAN 10 2025
 BY: *[Signature]*

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

PO # N/A
4-1315-126-10-122-136-0- 000
 Req # N/A
 \$11,431.90

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Project Info:
 Nolana Loop Road Project
 Contract # C-24-0118-10-01
 Work Authorization #1 PO#888404
 Construction Phase Services

PO # N/A
4-1315-431-20-122-136-0- 000
 Req # N/A
 \$2,372.12

B2Z JOB: 2322

Billing Period December 2024 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	<i>bal</i>
Construction Contract Administration	\$ 233,983.74 ✓	\$ 14,039.02 ✓	\$ 14,039.03 ✓	\$ 28,078.05 ✓	12%	205,905.69
Construction Management & Inspection						
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
Direct Expenses						
Mileage	\$ 25,084.80 ✓	\$ 250.85 ✓	\$ 250.85 ✓	\$ 501.70 ✓	2%	24,583.10
Construction Material Testing (CMT)	\$ 279,568.64 ✓	\$ -	\$ -	\$ -	0%	279,568.64
						<u>1,999,632.04</u>
						<u>14,289.87</u>
						<u>14,289.88</u>
						<u>28,579.75</u>
						<u>1,971,052.29</u>
						Total For This Billing Period
						✓14,289.88

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,999,632.04 ✓	\$14,289.87 ✓	1.4%	\$1,971,052.29 ✓

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY:
lupita garza ON 01/10/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 12/01-31/24

\$14,289.88 x 80% = \$11,431.90
 \$14,289.88 x 16.6% = \$2,372.12
 \$14,289.88 x 3.4% = \$485.86
 \$485.86 x 40% = \$194.34
 \$485.86 x 60% = \$291.52

January 10, 2025

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 December 2024 on the subject referenced project.

The following is attached:

- Invoice No. 20458


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

TASK	% Complete
Construction Contract Administration	12%
<p><u>UPDATED:</u> The Notice to Proceed was issued for December 11, 2024.</p> <p>B2Z initiated a utility meeting w/ MVE, AEP, NAWS, AT&T to start construction and relocate utilities. Every Utility, except NAWS was ready to relocate and indicated that they had all the material to complete the work as quickly as possible.</p> <p>B2Z initiated the first meeting with Texas Cordia on December 5, 2024. Met with Gilma Guevera and Wendy Santoy to discuss the start of work, utilities, submittals, RFI, staking the project, barricades, CPM, DBE's, subcontractors, start time, the # of crews and where to start.</p> <p>Initiated a second Nolana premeeting December 20th to discuss utilities, notice to proceed, start time and barricade with Texas Cordia. The start time will be delayed until January 2025.</p> <p>B2Z continues to meet with L&G Engineering for HCID#2 utility updates involving Texas Cordia.</p> <p>B2Z continues to create project files, folders, pay sheets and summary sheets for each work item.</p>	

<i>Construction Management & Inspection</i>	
Construction Management (During Construction)	0%
<u>UPDATED:</u> <i>Task has not begun.</i>	
Construction Inspection	0%
<u>UPDATED:</u> <i>Task has not begun.</i>	
<u>Construction Management (Post Construction)</u>	0%
<u>NO UPDATE:</u> <i>Task has not begun.</i>	
<u>Direct Expenses</u>	
<u>Mileage</u>	2%
<u>UPDATED:</u> The Project Manager visits the site 2 Days per Week. Inspector visits the site 5 Days per Week.	
<u>Construction Material Testing (CMT)</u>	0%
<u>UPDATED:</u> <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) 650-9114.

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

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: C-24-0118-10-01

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 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
		TOTAL:		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