

B2Z ENGINEERING

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

PO # 888404
5 -1315-431-00-122-136 -0- 721/841
Req # 504711
(721) = \$ 423.42 (841) = \$ 635.14

Invoice

| Date | Invoice # |
|----------|-----------|
| 2/5/2025 | 20463 |

PO # N/A
5 -1315-126-10-122-136 -0- 000
Req # N/A
\$24,907.28

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
5 -1315-126-20-122-136 -0- 000
Req # N/A
\$5,168.26

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

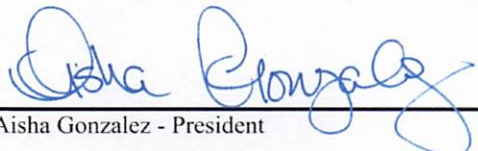
B2Z JOB: 2322

RECEIVED FEB - 7 2025

| Billing Period | January 2025 | | | | | % Complete | |
|---|---------------|-----------------------|-------------------|-----------------|-----|---------------------|------------------|
| Description | Contract | Previous Applications | Current Completed | Total Completed | | | |
| Construction Contract Administration | \$ 233,983.74 | \$ 28,078.05 | \$ 2,339.84 | \$ 30,417.89 | 13% | <u>203,565.85</u> | |
| Construction Management & Inspection | | | | | | | |
| Construction Management (During Construction) | \$ 348,746.20 | \$ - | \$ 6,974.92 | \$ 6,974.92 | 2% | <u>341,771.28</u> | |
| Construction Inspection | \$988,509.08 | \$ - | \$ 19,770.18 | \$ 19,770.18 | 2% | <u>968,738.90</u> | |
| Construction Management (Post Construction) | \$33,823.66 | \$ - | \$ - | \$ - | 0% | <u>33,823.66</u> | |
| Miscellaneous Technical Activities | \$89,915.92 | \$ - | \$ 1,798.32 | \$ 1,798.32 | 2% | <u>88,117.60</u> | |
| Direct Expenses | | | | | | | |
| Mileage | \$ 25,084.80 | \$ 501.70 | \$ 250.84 | \$ 752.54 | 3% | <u>24,332.26</u> | |
| Construction Material Testing (CMT) | \$ 279,568.64 | \$ - | \$ - | \$ - | 0% | <u>279,568.64</u> | |
| | | | | | | <u>1,999,632.04</u> | <u>28,579.75</u> |
| | | | | | | <u>31,134.10</u> | <u>59,713.85</u> |
| Total For This Billing Period | | | | | | 31,134.10 | |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|----------------|-----------------|------------------|-------------------|
| 1 | \$1,999,632.04 | \$28,579.75 | 3.0% | \$1,939,918.19 |


Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita garza ON 02/07/25
GOODS/SERVICES RECEIVED BY:
Eduardo Carita ON 01/01-31/25

\$ 31,134.10 x 80% = \$ 24,907.28
\$ 31,134.10 x 16.6% = \$ 5,168.26
\$ 31,134.10 x 3.4% = \$ 1,058.54

\$1,058.56 x 40% = \$ 423.42
\$1,058.56 x 60% = \$ 635.14

ag 2/10

February 5, 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 January 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20463 ✓

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

| TASK | % Complete |
|---|------------|
| Construction Contract Administration | 13% ✓ |
| <p><u>UPDATED:</u> The Notice to Proceed was issued for December 11, 2024.</p> <p>B2Z continues to meet with L&G Engineering for HCID#2 utility and NAWS updates involving Texas Cordia.</p> <p>B2Z held the first project status meeting with Precinct #2 on January 14th, 2025. Mr. Saul Munoz, Leo Dominguez, Kino Gonzalez and Micheal Paul Garcia met with Arnold Florez, Erika Zamora and Roy Garcia to discuss start of the project, pending ROW activities, pending utility activities, pending ID#2 activities and getting Texas Cordia started.</p> | |

| | |
|---|------|
| Construction Management & Inspection | |
| Construction Management (During Construction) | 2% ✓ |
| <p><u>UPDATED:</u></p> <p>B2Z initiated the first utility meeting w/ MVE, AEP, NAWS, AT&T on December 3-6, 2024 to start construction and relocating utilities. MVE had the bulk of the work with pole and line relocations from Raul Longoria to FM 907(Alamo Rd). They were 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 the work, relocation of utilities, submittal requirements, RFI responses, staking the project ROW, placing barricades, Corrugated Metal Pipe (CPM) delays, DBE requirement's, subcontractor submittals, start contract time, start with 2 crews, and where to start with the least number of interferences. Start at the outfalls.</p> <p>Initiated a second Nolana premeeting December 20th to discuss pending utilities, staking the ROW, the notice to proceed, material fabrication delays and placing barricades and agreeing to start time with Texas Cordia. Time started December 11th, 2024. TC sent a stop time letter for material fabrication delays. It was mutually agreed to stop time on December 19th, 2024 (6 days charged) and restart January 20th, 2025.</p> | |
| Construction Inspection | 2% ✓ |
| <p><u>UPDATED:</u></p> <p>The contractor placed barricades on January 20th, 2025.</p> <p>The contractor started working on both detours east and west of Ceasar Chavez. The ID#2 warned TC of working over an existing easement without a permit. TC request assistance and was told to continue working within the Nolana ROW. The existing lines would remain in place until new easements are acquired. New easements are being negotiated for both ID#2 and NAWS.</p> | |

| | |
|---|-------------|
| <u>Construction Management (Post Construction)</u> | 0% / |
| <u>NO UPDATE:</u> <i>Task has not begun.</i> | |
| <u>Direct Expenses</u> | |
| <u>Mileage</u> | 3% / |
| <u>UPDATED:</u> The Project Manager visits the site 2 Days per Week. Inspectors 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

BUYER: COMMISSIONER, PRECINCT 2 PO

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

- 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 |
| | | 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 Amegua