



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

Invoice

✓ Date	Invoice # ✓
4/8/2025	20487

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 **PO# 856176**
 Construction Phase Services

RECEIVED APR 08 2025
[Signature]

B2Z JOB: 2309

Billing Period March 2025 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	<i>Bal</i>
Construction Contract Administration	\$ 31,265.38 ✓	\$ 31,265.38 ✓	\$ -	\$ 31,265.38 ✓	100%	0
Construction Management & Inspection						
Construction Management (During Construction)	\$ 37,230.22 ✓	\$ 37,230.22 ✓	\$ -	\$ 37,230.22 ✓	100%	0
Construction Inspection	\$ 120,386.50 ✓	\$ 120,386.50 ✓	\$ -	\$ 120,386.50 ✓	100%	0
Construction Management (Post Construction)	\$ 5,173.42 ✓	\$ 2,069.37 ✓	\$ 1,034.68 ✓	\$ 3,104.05 ✓	60%	2,069.37
Direct Expenses						
Mileage	\$ 6,027.84 ✓	\$ 6,027.84 ✓	\$ -	\$ 6,027.84 ✓	100%	0
Construction Material Testing (CMT)	\$ 139,476.71 ✓	\$ 139,476.71 ✓	\$ -	\$ 139,476.71 ✓	100%	0
	339,560.07	336,456.02	1,034.68			2,069.37
Total For This Billing Period					✓1,034.68	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$339,560.07 ✓	\$336,456.02 ✓	99.4%	\$2,069.37 ✓

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 04/08/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 03/01-31/25

PO # 856176
5 -1358-431 -00-122-147 -0- 841
 Req # 463284
\$ 1,034.68

April 8, 2025

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 review and approval is our invoice for services rendered under Work Authorization #2 during the month of March 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20487 ✓

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

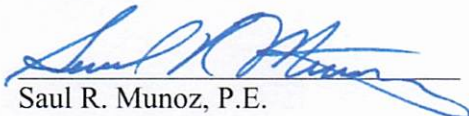
TASK	% Complete
Construction Contract Administration	100% ✓
<p><u>UPDATED:</u></p> <p>The Las Milpas preconstruction meeting for GO Underground was on October 7, 2022, initiating the start of construction.</p> <p>The Notice to Proceed was approved for November 1, 2022, and construction was delayed due to a late Texas Gas (TG) relocation plan. It was reissued for January 9, 2023, and GO started installing RCP on the east end of the Project near McColl Rd.</p> <p>On February 24, 2023, Precinct #2, B2Z and Texas Gas held the first relocation meeting. October 2023(8 months), TG completed the gas line relocation. In November 2023, Lone Star, DeBrie and Enterprise completed their gas line adjustments, while coordinating with B2Z, ID#2, P2, P3 and the Drainage District #1.</p> <p>New plans for a hike and bike trail were introduced Drainage District (DD), changing the ROW and adding a 12x8 structure to manage pedestrian traffic when dry and ditch overflow during heavy rains.</p>	

<p>On May 15, 2024. GO started bridge construction across the Main Canal. It was completed in September 2024, and the railing was placed across the bridge in October 2024 creating another direct connector to four major highways leading to the Reynosa International Bridge and the City of McAllen and City of Pharr. GO was pending the railing, rail foundation, crash cushions, 48” RCP and an irrigation crossing.</p> <p>B2Z coordinate with HCID#3 to relocate the irrigation crossing at Sta 116+40 to 127+65, further east. A new change order will redesign the crossing to right under the road, supplying water to two farmers on the north and south side of Las Milpas Road in open ditches. Relocating the irrigation crossing allows GO to finish the incomplete 48” RCP to 10th Street.</p> <p>B2Z continues coordinating construction activities with GO Underground and the Engineer of Record to approve changes, look for cost savings and to minimize errors. B2Z continues to coordinate all contract administration activities with Roy Garcia (County-PM), Arnold Florez (County-New RPIC), Erika Zamora (County-Accounting) and Joe Olivarez (GO Owner).</p>	
<p><i>Construction Management & Inspection</i></p>	
<p>Construction Management (During Construction)</p>	<p>100% ✓</p>
<p><u>UPDATED:</u></p> <p>We received GO’s request for the October 2024 payment applications.</p> <p>GO is almost complete with the project. GO cannot install the rail, foundation and crash cushions at both ends of the bridge until HC P2 completes the embankment fill at the bridge approaches and ID#3 approves the irrigation crossing at 127+65. Time has stopped, pending.</p> <p>Met with Frank Farris and Othal Brand to relocate an irrigation crossing further west, avoiding utilities and allowing GO to complete the 48” RCP. Pending formal approval.</p>	

Construction Inspection	100% ✓
<u>UPDATED:</u> No updates.	
<u>Construction Management (Post Construction)</u>	60% ✓
<u>UPDATE:</u> Met with Frank Farris and Othal Brand to relocate an irrigation crossing further west, avoiding utilities and allowing GO to complete the 48" RCP. Pending formal approval.	
<u>Direct Expenses</u>	
<u>Mileage</u>	100% ✓
<u>UPDATED:</u> The Project Manager visits the site 0 Days per Week. Inspector visits the site 1 Days per Week.	
<u>Construction Material Testing (CMT)</u>	100% ✓
<u>UPDATED:</u> Task completed	

Should you have any questions regarding the submittal, please do not hesitate to give me a call at (956) 585-3773.

Sincerely,


Saul R. Munoz, P.E.
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 856176

DATE: 11/15/2022

PAGE: 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

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: 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
1.00		PO LIQUIDATION INV#20460 PD DIRECT W/CK#04-024686 B#001173 RC 3/27/25	0.0000	0.00
		TOTAL:		339,560.07
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1358-431-00-122-147-0-841		339,560.07

Authorized by:

Ignacio Amegua