



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

Invoice

| Date     | Invoice # |
|----------|-----------|
| 5/8/2025 | 20488     |

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 MAY 13 2025  
*eg*

B2Z JOB: 2309

Billing Period April 2025

| Description                                     | Contract      | Previous Applications | Current Completed | Total Completed | % Complete       | Bal              |
|---|---------------|-----------------------|-------------------|-----------------|------------------|------------------|
| Construction Contract Administration            | \$ 31,265.38  | \$ 31,265.38          | \$ -              | \$ 31,265.38    | 100%             | 0                |
| <b>Construction Management &amp; Inspection</b> |               |                       |                   |                 |                  |                  |
| 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   | \$ 3,104.05           | \$ 2,069.37       | \$ 5,173.42     | 100%             | 0                |
| <b>Direct Expenses</b>                          |               |                       |                   |                 |                  |                  |
| Milcage   | \$ 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                |
| <b>Supplemental #1 to WA#2</b>                  |               |                       |                   |                 |                  |                  |
| Construction Contract Administration            | \$ 13,369.30  | \$ -                  | \$ 3,342.33       | \$ 3,342.33     | 25%              | 10,026.97        |
| Construction Management & Inspection            | \$ 71,503.60  | \$ -                  | \$ 17,875.90      | \$ 17,875.90    | 25%              | 53,627.70        |
| Direct Expenses                                 | \$ 5,040.00   | \$ -                  | \$ 1,260.00       | \$ 1,260.00     | 25%              | 3,780.00         |
|   |               |                       |                   |                 |                  | <u>67,434.67</u> |
| <b>Total For This Billing Period</b>            |               |                       |                   |                 | <b>24,547.60</b> |                  |

Work Authorization ~ Summary

| WA No.      | WA Amount    | Previously Inv. | Percent Complete | Remaining Balance |
|-------------|--------------|-----------------|------------------|-------------------|
| 2 & Supp. 1 | \$429,472.97 | \$337,490.70    | 84.3%            | \$67,434.67       |

*Aisha Gonzalez*  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lupita Garza ON 05/13/25  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Carru ON 04/01-30/25

PO # 856176  
5 -1358 431-00-122-147 -0- 841  
 Req # 463284  
 \$ 24,547.60

May 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 Supplemental #1~ 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 April 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20488 ✓

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

| TASK   | % Complete    |
|--|---------------|
| <b>Construction Contract Administration</b>  | <b>100%</b> ✓ |
| <p><b><u>UPDATED:</u></b></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 10<sup>th</sup> 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> |               |
| <b><i>Construction Management &amp; Inspection</i></b>  |               |
| <b>Construction Management (During Construction)</b>  | <b>100%</b> ✓ |
| <p><b><u>UPDATED:</u></b></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>  |               |

|  |               |
|--|---------------|
| <b>Construction Inspection</b>   | <b>100%</b> ✓ |
| <p><b><u>UPDATED:</u></b></p> <p>No updates.</p>   |               |
| <b>Construction Management (Post Construction)</b>   | <b>100%</b> ✓ |
| <p><b><u>UPDATE:</u></b></p> <p>Reconciled w/ ID#3 to relocate the irrigation crossing and complete the project.</p>                     |               |
| <b><u>Direct Expenses</u></b>  |               |
| <b>Mileage</b>   | <b>100%</b> ✓ |
| <p><b><u>UPDATED:</u></b></p> <p>The Project Manager visits the site 0 Days per Week.<br/>Inspector visits the site 1 Days per Week.</p> |               |
| <b>Construction Material Testing (CMT)</b>   | <b>100%</b> ✓ |
| <p><b><u>UPDATED:</u></b></p> <p>Task completed</p>  |               |

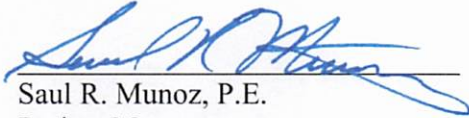
**Supplemental #1 to WA #2**

| TASK  | % Complete   |
|---|--------------|
| <b>Construction Contract Administration</b>   | <b>25%</b> ✓ |
| <p><b><u>UPDATED:</u></b></p> <p>B2Z continues coordinating construction activities with GO Underground, Hidalgo County 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> |              |

|   |              |
|---|--------------|
| <b>Construction Management &amp; Inspection</b>   | <b>25%</b> ✓ |
| <b><u>UPDATED:</u></b><br><br>We received GO's request for the October 2024 payment applications.<br><br>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<br><br>Pouring riprap around the hike and bike tunnel |              |

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

**BUYER:**

**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<br>SAMS: #DZK2ZFJGB729   |              |            |
|      |     | AI - 86927 AS APPROVED BY CC ON 08/09/2022 FOR<br>WA#2  |              |            |
|      |     | CONTINUATION OF ONGOING PROJECT AI-63894 AS<br>APPROVED BY CC ON 02/27/2022 C-18-075-02-27 FOR<br>WA#1  |              |            |
|      |     | C-18-075-02-27 UPON COMPLETION OF THE PROJECT -<br>PCT 2 LAS MILPAS ROAD (FROM SH 336 (10TH ST) TO<br>MCCOLL RD) PROJECT  |              |            |
|      |     | WORK AUTHORIZATION#2 APPROVED BY CC 08/09/22<br>AI#86927  |              |            |
| 1.00 | LOT | CC WORK AUTHORIZATION NO. 2 TO PROVIDE CONSTRUCTION PHASE SERVICES<br>(CONSTRUCTION MANAGEMENT, INSPECTION, MATERIAL TESTING) FOR THE PCT<br>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<br>3/27/25  | 0.0000       | 0.00       |
|      |     | <b>TOTAL:</b>   |              | 339,560.07 |
|      |     | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  |              |            |
|      |     | *****<br>For Hidalgo County use only<br>5-1358-431-00-122-147-0-841   |              | 339,560.07 |

**Authorized by:** Ignacio Amargosa