

# B<sup>2</sup>Z ENGINEERING

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

## Invoice

Date	Invoice #
10/8/2025	20548

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  
Construction Phase Services

RECEIVED OCT 08 2025

B2Z JOB: 2309

PO# 856176

Billing Period	September 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	\$ 5,173.42	\$ -	\$ 5,173.42	100%	0	
<b>Direct Expenses</b>							
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	
<b>Supplemental #1 to WA#2</b>							
Construction Contract Administration	\$ 13,369.30	\$ 11,363.91	\$ 1,069.54	\$ 12,433.45	93%	935.85	
Construction Management & Inspection	\$ 71,503.60	\$ 60,778.06	\$ 5,720.29	\$ 66,498.35	93%	5,005.25	
Direct Expenses	\$ 5,040.00	\$ 4,284.00	\$ 403.20	\$ 4,687.20	93%	352.80	
<b>Total For This Billing Period</b>						<b>7,193.03</b>	

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2 & Supp. 1	\$429,472.97	\$415,986.04	98.5%	\$6,293.90

INVOICE RECEIVED BY: Aisha Gonzalez - President  
Lupita Garza ON 10/08/25  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 09/01-30/25

PO # 856176  
5 -1200-431-00-122-147-0-841  
Req # 463284

\$ 7,193.03

10/10/25

October 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 September 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20548

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

TASK	% Complete
<b>Construction Contract Administration</b>	<b>100%</b> ✓
<p><b><u>NO UPDATE:</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.</p> <p>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>Construction Management (During Construction)</b>	<b>100%</b> ✓
<p><b><u>NO UPDATE:</u></b></p> <p>GO is complete with the project. GO installed the rail, rail foundation and crash cushions at both ends of the bridge. HC P2 has completes the embankment fill at the bridge approaches and ID#3 approves the irrigation crossing at 127+65. Time has restarted.</p>	
<b>Construction Inspection</b>	
<p><b><u>NO UPDATE:</u></b></p> <p>All of GO Underground work has been completed..</p>	<b>100%</b> ✓

<b>Construction Management (Post Construction)</b>	<b>100%</b> ✓
<p><b><u>NO 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>NO UPDATE:</u></b></p> <p>The Project Manager visits the site 0 Days per Week. Inspector visits the site 1 Days per Week.</p>	
<b>Construction Material Testing (CMT)</b>	<b>100%</b> ✓
<p><b><u>NO UPDATE:</u></b></p> <p>B2Z is still testing the concrete materials and concrete strength for the crash cushions.</p>	


**Supplemental #1 to WA #2**

TASK	% Complete
<b>Construction Contract Administration</b>	<b>93%</b> ✓
<p><b><u>UPDATED:</u></b></p> <p>Work is Complete.</p> <p>B2Z is coordinating close out activities with GO Underground.</p> <p>B2Z continues to communicate Project 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>93%</b> ✓
<p><b><u>UPDATED:</u></b></p> <p>We received and completed GO's request for the August 2025 payment application. B2Z anticipates 1 month to close out the Project, releasing retainage and mobilization.</p> <p>All work has been completed.</p>	

<b>Direct Expenses</b>	
<b>Mileage</b>	93% ✓
<b><u>UPDATED:</u></b> The Project Manager visits the site as necessary.  Inspector visits the site 1 Days per Week.  Material Testing has been 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

**BUYER:**

**Fax:** (956) 583-7116

**EMAIL:** Resa@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: #DZK22FJGB729		
		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
1.00		CC 5/13/25 - INCREASE 1 LINE ITEM 1 B#002035 - AG	89,912.9000	89,912.90
1.00		PO LIQUIDATION INV#20460 PD DIRECT W/CK#04-024686 B#002647 (\$517.34)	0.0000	0.00
1.00		CC 08/11/25 - LIQUIDATE AMOUNT NO LONGER NEEDED B#003530- AG	-1,972.3900	-1,972.39
		<b>TOTAL:</b>		427,500.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1200-431-00-122-147-0-841	89,912.90	
		5-1358-431-00-122-147-0-841	327,587.68	

Authorized by: \_\_\_\_\_

*Ignacio Amargosa*