

B2Z ENGINEERING

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

PO # 856176
5 - 1358-431 - 00-122-147 - 0-841
Req # 463284

Invoice	
Date	Invoice #
11/4/2025	20564

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

\$ 2,069.39

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 NOV - 6 2025

B2Z JOB: 2309

PO# 856176

Billing Period October 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
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	\$ 5,173.42	\$ -	\$ 5,173.42	100%	0
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
	<u>339,560.07</u>					
Supplemental #1 to WA#2						
Construction Contract Administration	\$ 13,369.30	\$ 12,433.45	\$ 935.85	\$ 13,369.30	100%	0
Construction Management & Inspection	\$ 71,503.60	\$ 66,498.35	\$ 5,005.25	\$ 71,503.60	100%	0
Direct Expenses	\$ 5,040.00	\$ 4,687.20	\$ 352.80	\$ 5,040.00	100%	0
	<u>89,912.90</u>	<u>423,179.07</u>				
Total For This Billing Period					6,293.90	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2 & Supp. 1	\$429,472.97	\$423,179.07	100.0%	\$0.00


Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 11/06/25
GOODS/SERVICES RECEIVED BY:
Eduardo Cantel ON 10/01-31/25

October 30, 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 **Supplemental #1 to WA #2** during the month of October 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20564 ✓

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

TASK	% Complete
Construction Contract Administration	100% ✓
<p><u>NO UPDATE:</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>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>Work Complete – October 2025</p>	


B2Z continues to coordinate activities with Roy Garcia (County-PM), Arnold Florez (County-New RPIC), Erika Zamora (County-Accounting) and Joe Olivarez (GO Owner).	
Construction Management & Inspection	
Construction Management (During Construction)	100% ✓
<u>NO UPDATE:</u> GO is complete with the project.	
Construction Inspection	100% ✓
<u>NO UPDATE:</u> All GO Underground work has been completed.	
Construction Management (Post Construction)	100% ✓
<u>UPDATE:</u> Final Punch List – October 2025 - Pending signal stop bars and signal signing Preparing As Built Plans	
<u>Direct Expenses</u>	
Mileage	100% ✓
<u>UPDATE:</u> Inspector visits the site 1 Days per Week.	
Construction Material Testing (CMT)	100% ✓
<u>NO UPDATE:</u> Work Complete	

Supplemental #1 to WA #2

TASK	% Complete
Construction Contract Administration	100%
<p><u>UPDATED:</u></p> <p>Work is Complete.</p> <p>B2Z is coordinating close out activities with GO Underground.</p>	
Construction Management & Inspection	100%
<p><u>UPDATED:</u></p> <p>We received and completed GO's request for the October 2025 payment application. B2Z anticipates 1 month to close out the Project, releasing retainage and mobilization.</p> <p>All items of work completed.</p> <p>Project was pending the signal stop bars and signal signing not included in our plans. Negotiating w/ P2 to complete the signal striping and signing.</p>	
Direct Expenses	
Mileage	100%
<p><u>UPDATED:</u></p> <p>The Project Manager visits the site as necessary.</p> <p>Inspector visits the site 1 Days per Week.</p> <p>Material Testing has been completed.</p>	

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 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
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
		TOTAL:		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	337,587.68	

Authorized by: Ignacio Amuzua