

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

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

PO # 856176 <sup>B</sup>  
~~5-1358-431-00-122-147-0-841~~  
 Req # 463284

\$2,069.39

PO # 856176 <sup>B</sup>  
5-1206-431-00-122-147-0-841  
 Req # 463284

\$4,224.53

Bill To:  
 Hidalgo County Precinct #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

## Invoice

Date	Invoice #
11/4/2025	20564

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

### Project Info:

Las Milpas Road Project  
 Contract # C-18-075-02-27  
 Work Authorization #2 PO# 856176  
 Construction Phase Services

B2Z JOB: 2309

RECEIVED JAN 08 2026

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
<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 ✓ <u>339,560.07</u>	\$ 139,476.69 ✓	\$ 0.02 ✓	\$ 139,476.71 ✓ <u>339,560.07</u>	100%	0
<b>Supplemental #1 to WA#2</b>						
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 ✓ <u>89,912.90</u>	\$ 4,687.20 ✓ <u>423,119.05</u>	\$ 352.80 ✓ <u>6,293.92</u>	\$ 5,040.00 ✓ <u>89,912.90</u>	100%	0
<b>Total For This Billing Period</b>					<b>6,293.92 ✓</b>	

### Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2 & Supp. 1	\$429,472.97 ✓	\$423,179.05 ✓	100.0%	\$0.00

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 1/8/26  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 10/01-31/25

Please process this invoice/credit memo from this copy due to vendor not submitting original.



Hidalgo County Precinct 2