



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

Invoice

Date ✓	Invoice # ✓
9/5/2024	20433

RECEIVED SEP - 6 2024  
*ef*

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

Please send remittance with copy of invoice to:  
 Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Project Info:  
 Contract No. C-21-0845-11-02  
 Stormwater Management Project  
 Work Authorization No. 1 PO# 841458  
 B2Z JOB: 2307

Billing Period August 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>Data Collection &amp; Processing</b>						
Drone Data Collection	\$ 11,813.20 ✓	\$ 11,813.20 ✓	\$ -	\$ 11,813.20 ✓	100%	0
Drone Data Processing	\$ 23,795.16 ✓	\$ 23,795.16 ✓	\$ -	\$ 23,795.16 ✓	100%	0
Field Surveying	\$ 12,500.80 ✓	\$ 12,500.80 ✓	\$ -	\$ 12,500.80 ✓	100%	0
<b>Existing System Inventory</b>						
Existing Roadside Ditch Quantities	\$ 23,079.95 ✓	\$ 23,079.95 ✓	\$ -	\$ 23,079.95 ✓	100%	0
Existing Culvert Quantities and Condition Data Collection	\$ 18,501.46 ✓	\$ 18,501.46 ✓	\$ -	\$ 18,501.46 ✓	100%	0
Existing Outfall Quantities and Condition Data Collection	\$ 14,879.31 ✓	\$ 14,879.31 ✓	\$ -	\$ 14,879.31 ✓	100%	0
<b>Rural Drainage System Design</b>						
Designing of all culverts, existing and Proposed (Flow line elevations)	\$ 12,038.40 ✓	\$ 12,038.40 ✓	\$ -	\$ 12,038.40 ✓	100%	0
Designing of all roadside ditch upstream and downstream elevations	\$ 12,038.40 ✓	\$ 12,038.40 ✓	\$ -	\$ 12,038.40 ✓	100%	0
Designing of all outfalls, existn and proposed (Flow line elevations)	\$ 6,437.98 ✓	\$ 6,437.98 ✓	\$ -	\$ 6,437.98 ✓	100%	0
<b>Plans, Specification &amp; Estimate (PS&amp;E)</b>						
Plan Set (30%, 60%, 90%)	\$ 73,236.59 ✓	\$ 36,618.30 ✓	\$ 10,985.48 ✓	\$ 47,603.78 ✓	65%	25,632.81
<b>Direct Expenses</b>						
	\$ 17,977.00 ✓	\$ 12,583.90 ✓	\$ 1,797.70 ✓	\$ 14,381.60 ✓	80%	3,595.40
	<u>226,298.25</u>	<u>187,286.86</u>	<u>12,783.18</u>	<u>197,070.04</u>		<u>29,228.21</u>
<b>Total For This Billing Period</b>						<b>\$12,783.18</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$226,298.25 ✓	\$184,286.86 ✓	87.1%	\$29,228.21 ✓

*Aisha Gonzalez*  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

*Lupita Garza* ON 09/08/24  
 GOODS/SERVICES RECEIVED BY:  
*Eduardo Cantu* ON 08/01-31/24

PO # 841458  
4-1290-431-50-115-213-2-723  
 Req # 444528  
 \$12,783.18

September 5, 2024

Hon. Eddie Cantu  
 Commissioner, Hidalgo County Pct. #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

**RE: Contract # C-21-0845-11-02 ~ Stormwater Management Project  
 Work Authorization #1**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during August 2024 on the subject referenced project.

The following is attached:

- Invoice No. 20433 ✓

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

TASK	% Complete
<b>I. DATA COLLECTION &amp; PROCESSING</b>	
Task 1 – Drone Data Collection	100% ✓
<u>NO UPDATE:</u>	
Task 2 – Drone Data Processing	100% ✓
<u>NO UPDATE:</u>	
Task 3 – Field Surveying	100% ✓
<u>NO UPDATE:</u>	
<b>II. EXISTING SYSTEM INVENTORY</b>	
Task 4 – Existing Roadside Ditch Quantities	100% ✓
<u>NO UPDATE:</u>	

<b>Task 5 – Exist. Culv. Qnty. &amp; Condition Data Collection</b>		<b>100%</b> ✓
<u><b>NO UPDATE:</b></u>		
<b>Task 6 – Exist. Outfall Qnty. &amp; Condition Data Collection</b>		<b>100%</b> ✓
<u><b>NO UPDATE:</b></u>		
<b>III. RURAL DRAINAGE SYSTEM DESIGN</b>		
<b>Task 7 – Designing of all culv, exist. and prop. (Flow Lines &amp; elev)</b>		
<u><b>NO UPDATE:</b></u>		<b>100%</b> ✓
<b>Task 8 – Designing of all roadside ditch upstream &amp; downstream elev.</b>		
<u><b>NO UPDATE:</b></u>		<b>100%</b> ✓
<b>Task 9 – Designing of all outfalls, existing and proposed</b>		
<u><b>NO UPDATE:</b></u>		<b>100%</b> ✓

IV. PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E)		
<b>Task 10 – PS&amp;E</b>		
<u><b>UPDATE:</b></u> B2Z is at 65% completion of the PS&E.		65% ✓
V. DIRECT EXPENSES		
<b>Task 11 – Direct Expenses</b>		
<u><b>UPDATE:</b></u> B2Z is at 80% completion of this task.		80% ✓

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

Sincerely,

---

Armando Pompa, CFM  
 Project Manager  
 B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

**PO# 841458**

**DATE: 12/29/2021**

PAGE: 1 Of 1

PO TYPE: RTB

VENDOR: 449121

REQ: 00444528

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: ERIKA ZAMORA (956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-21-0845-11-02

**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 DUNS: 090746453		
		C-21-0845-11-02 EXPIRES 12/31/2024 PROFESSIONAL ENGINEERING SERVICES FOR THE PCT 2 STORMWATER MANAGEMENT PROJECT PROJECT NUMBER: ARPA-21-122-017 ARPA PROJECT APPROVED BY CC 11/30/21 AI#83472 WORK AUTHORIZATION NO. 1 APPROVED BY CC 11/02/21 AI#83211		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES FOR THE STORMWATER MANAGEMENT PROJECT LOCATED IN HIDALGO COUNTY PRECINCT 2	226,298.2500	226,298.25
		<b>TOTAL:</b>		226,298.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1290-431-50-115-101-1-723	100,306.25	
		4-1290-431-50-115-213-2-723	125,992.00	

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

Ignacio Amuzua