

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

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

## Invoice

Date	Invoice #
1/9/2025	20456

**RECEIVED**  
 JAN 10 2025

Bill To:  
 Hidalgo County Precinct #2  
 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 #C-18-075-02-27  
 WA#4 - Construction Staking and  
 Vertical Control  
 B2Z JOB: 2316 PO# 884220

Billing Period December 2024 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>Surveying</b>						
Task 1 - Recovery ROW (Rebars for Horizontal Points)	\$ 3,484.16 ✓	\$ 3,484.16 ✓	\$ -	\$ 3,484.16 ✓	100%	0
Task 2 - Recovery Bench Marks (Vertical Control Points)	\$ 1,940.04 ✓	\$ 1,940.04 ✓	\$ -	\$ 1,940.04 ✓	100%	0
Task 3 - Construction Staking for alignment (Every 100' both sides)	\$ 8,472.88 ✓	\$ 4,236.44 ✓	\$ 4,236.44 ✓	\$ 8,472.88 ✓	100%	0
Task 4 - Cut and Fill for Vertical Control	\$ 3,484.16 ✓	\$ 1,742.08 ✓	\$ 1,742.08 ✓	\$ 3,484.16 ✓	100%	0
<b>Direct Expenses</b>	\$ 212.80 ✓	\$ 106.40 ✓	\$ 106.40 ✓	\$ 212.80 ✓	100%	0
	<u>17,594.04</u>	<u>11,509.12</u>	<u>6,084.92</u>	<u>17,594.04</u>		
	<b>Total For This Billing Period</b>					<b>6,084.92</b> ✓

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$17,594.04 ✓	\$11,509.12 ✓	100.0%	\$0.00

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 01/10/25

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 12/01-31/24

PO # 884220

4 -1200-431-00-122-147 -0- 841

Req # 498755

**\$ 6,084.92**

January 9, 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  
Work Authorization #4 ~ Construction Staking and Vertical Control**

Dear Commissioner Cantu:

Our invoice for services rendered under Work Authorization #4 on the subject-referenced project in December 2024 is attached for your review and approval.

The following is attached:

- Invoice No. 20456 ✓

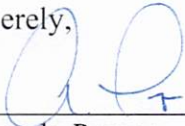
The following is a narrative of the progress made during this period.

TASK	% Complete
<b>1 ~ Recovery ROW (Rebars for Horizontal Points)</b>	<b>100%</b> ✓
<b><u>NO UPDATE:</u></b> B2Z has completed this task and has provided all data and results to the Precinct 2 Field Operations Department.	
<b>2 ~ Recovery Bench Marks (Vert. Control Points)</b>	<b>100%</b> ✓
<b><u>NO UPDATE:</u></b> B2Z has completed this task and has provided all data and results to the Precinct 2 Field Operations Department.	
<b>3 ~ Construction Staking for Alignment (Every 100' both sides)</b>	<b>100%</b> ✓
<b><u>NO UPDATE:</u></b> B2Z has completed this task. The Precinct 2 Field Operation office has this information to continue their construction.	

<b>4 ~ Cut and Fill for Vertical Control</b>	<b>100%</b> ✓
<p><b><u>UPDATED:</u></b></p> <p>B2Z has completed this task. The Precinct 2 Field Operation office has this information to continue their construction.</p>	
<b>Direct Expenses</b>	<b>100%</b> ✓
<p><b><u>UPDATED:</u></b></p> <p>B2Z has completed this task.</p>	

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

Sincerely,




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Armando Pompa  
Project Manager



# Purchase Order COUNTY OF HIDALGO

PO# 884220

DATE: 08/01/2024

PAGE: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00498755

PHONE: (956) 585-3773

BUYER: COMMISSIONER, PRECINCT 2 PO

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
1.00	LOT	DO NOT DUPLICATE ORDER 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#4 APPROVED BY CC 07/09/24 AI#95937 CC WORK AUTHORIZATION NO. 4 TO PROVIDE SURVEYING SERVICES (CONSTRUCTION STAKING AND VERTICAL CONTROL) FOR THE PCT 2 LAS MILPAS ROAD (FROM SH 336 (10TH ST) TO MCCOLL RD) PROJECT  <b>TOTAL:</b>	17,594.0400	17,594.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** For Hidalgo County use only 4-1200-431-00-122-147-0-841		17,594.04

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

*Ignacio Amigues*