



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

Invoice

| Date     | Invoice # |
|----------|-----------|
| 2/6/2025 | 20462     |

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:  
 Recreational Trails Connectivity Hidalgo Segm.  
 Contract # C-21-0944-02-08  
 Work Authorization #5

PO# 888445  
 B2Z JOB: 2321

RECEIVED FEB - 7 2025

| Billing Period | January 2025 |
|----------------|--------------|
|----------------|--------------|

| Description   | Contract          | Previous Applications | Current Completed  | Total Completed | % Complete      |                   |
|---|-------------------|-----------------------|--------------------|-----------------|-----------------|-------------------|
| <b>HIDALGO DRAIN DITCH IMPROVEMENTS</b>                           |                   |                       |                    |                 |                 |                   |
| Construction Contract Administration                              | \$ 11,047.05      | \$ -                  | \$ 883.76          | \$ 883.76       | 8%              | 10,163.29         |
| <b>Construction Management &amp; Inspection</b>                   |                   |                       |                    |                 |                 |                   |
| Construction Management (During Construction)                     | \$ 10,330.90      | \$ -                  | \$ 826.47          | \$ 826.47       | 8%              | 9,504.43          |
| Construction Inspection   | \$ 22,040.38      | \$ -                  | \$ 1,763.23        | \$ 1,763.23     | 8%              | 20,277.15         |
| Construction Management (Post Construction)                       | \$ 2,533.00       | \$ -                  | \$ -               | \$ -            | 0%              | 2,533.00          |
| <b>Direct Expenses</b>  |                   |                       |                    |                 |                 |                   |
| Mileage   | \$ 1,637.50       | \$ -                  | \$ 131.00          | \$ 131.00       | 8%              | 1,506.50          |
| Construction Material Testing (CMT)                               | \$ 47,815.72      | \$ -                  | \$ -               | \$ -            | 0%              | 47,815.72         |
| <b>HCDD1 Subtotal</b>   |                   |                       | <b>\$ 3,604.46</b> |                 |                 |                   |
| <b>RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO SEGMENT</b> |                   |                       |                    |                 |                 |                   |
| Construction Contract Administration                              | \$ 9,124.07       | \$ -                  | \$ 729.93          | \$ 729.93       | 8%              | 8,394.14          |
| <b>Construction Management &amp; Inspection</b>                   |                   |                       |                    |                 |                 |                   |
| Construction Management (During Construction)                     | \$ 9,966.16       | \$ -                  | \$ 797.29          | \$ 797.29       | 8%              | 9,168.87          |
| Construction Inspection   | \$ 28,870.04      | \$ -                  | \$ 2,309.60        | \$ 2,309.60     | 8%              | 26,560.44         |
| Construction Management (Post Construction)                       | \$ 1,790.34       | \$ -                  | \$ -               | \$ -            | 0%              | 1,790.34          |
| <b>Direct Expenses</b>  |                   |                       |                    |                 |                 |                   |
| Mileage   | \$ 1,637.50       | \$ -                  | \$ 131.00          | \$ 131.00       | 8%              | 1,506.50          |
| Construction Material Testing (CMT)                               | \$ 25,282.44      | \$ -                  | \$ -               | \$ -            | 0%              | 25,282.44         |
| <b>HC Pet2 Subtotal</b>   | <b>172,075.10</b> |                       | <b>\$ 3,967.82</b> | <b>7,572.28</b> |                 | <b>164,502.82</b> |
| <b>Total For This Billing Period</b>                              |                   |                       |                    |                 | <b>7,572.28</b> |                   |

Work Authorization - Summary

| WA No. | WA Amount    | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 5      | \$172,075.10 | \$0.00          | 4.4%             | \$164,502.82      |

*Aisha Gonzalez*  
 Aisha Gonzalez - President

PO # 888445

5 - 1290 - 452 - 67 - 115 - 233 - 2 - 740

Req # 502521

\$ 3,967.82

INVOICE RECEIVED BY:

Lupita Garza ON 02/07/25

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 01/01-31/25

PO # N/A

5 - - -00-122- -0-

Req # N/A

\$ 3,604.44

*JP 2/10*

February 6, 2025

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

**RE: Contract # C-21-0944-02-08**  
**Pct. 2 Hidalgo Segment Hike & Bike**  
**Work Authorization #5 ~ Construction Management and CMT**

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #5 during the month of January 2025 on the subject referenced project.

The following is attached:  
 • Invoice No. 20462

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

| TASK   | % Complete  |
|--|-------------|
| <b><i>HIDALGO DRAIN DITCH IMPROVEMENTS</i></b>   |             |
| <b>Construction Contract Administration</b>  | <b>8%</b> ✓ |
| <p><b><u>UPDATED:</u></b></p> <ul style="list-style-type: none"> <li>▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents.</li> <li>▪ B2Z conducted the Project Pre-Construction Meeting with HCDD1, Precinct 2, Design Engineer of record and Construction Contractor</li> <li>▪ B2Z coordinated with Design Engineer of Record and Construction Contractor on project plan questions/concerns.</li> <li>▪ B2Z is monitoring construction activities and ensuring any deviations are redlined on the Contractor's as-built plans.</li> <li>▪ B2Z continues to prepare and submit monthly invoices.</li> </ul> |             |

|  |      |
|--|------|
| <b>Construction Management &amp; Inspection</b>  |      |
| <b>Construction Management (During Construction)</b>   | 8% ✓ |
| <p><b>UPDATED:</b><br/> <b>Pay Applications:</b><br/> ▪ #1 - \$188,695.00<br/> <b>Change Orders:</b><br/> N/A</p>  |      |
| <b>Construction Inspection</b>   | 8% ✓ |
| <p><b>UPDATED:</b><br/> B2Z continues conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction.</p>  |      |
| <b>Construction Management (Post Construction)</b>   | 0% ✓ |
| <b>NO UPDATE:</b>  |      |
| <b>Direct Expenses</b>   |      |
| <b>Construction Material Testing (CMT)</b>   | 0% ✓ |
| <p><b>NO UPDATE:</b><br/> B2Z performed the following concrete tests for the month of XXX.</p>   |      |
| <b>RECREATIONAL TRAILS CONNECTIVITY PROJECT – HIDALGO SEMENT</b>   |      |
| <b>Construction Contract Administration</b>  | 8% ✓ |
| <p><b>UPDATED:</b></p> <ul style="list-style-type: none"> <li>▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents.</li> <li>▪ B2Z conducted the Project Pre-Construction Meeting with HCDD1, Precinct 2, Design Engineer of record and Construction Contractor</li> <li>▪ B2Z coordinated with Design Engineer of Record and Construction Contractor on project plan questions/concerns.</li> </ul> |      |

|   |      |
|---|------|
| <ul style="list-style-type: none"> <li>▪ B2Z is monitoring construction activities and ensuring any deviations are redlined on the Contractor's as-built plans.</li> <li>▪ B2Z continues to prepare and submit monthly invoices.</li> </ul> |      |
| <b>Construction Management &amp; Inspection</b>   |      |
| <b>Construction Management (During Construction)</b>  | 8% ✓ |
| <b>UPDATED:</b><br><b>Pay Applications:</b> <ul style="list-style-type: none"> <li>▪ #1 - \$188,695.00</li> </ul> <b>Change Orders:</b><br>N/A  |      |
| <b>Construction Inspection</b>  | 8% ✓ |
| <b>UPDATED:</b><br>B2Z continues conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job-site progress, material deliveries, and installed construction              |      |
| <b>Construction Management (Post Construction)</b>  | 0% ✓ |
| <b>NO UPDATE:</b>   |      |
| <b>Direct Expenses</b>  |      |
| <b>Construction Material Testing (CMT)</b>  | 0% ✓ |
| <b>NO UPDATE:</b>   |      |

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

Sincerely,



David Rivera  
Project Manager



# Purchase Order COUNTY OF HIDALGO

**PO# 888445**

**DATE: 10/30/2024**

**PAGE: 1 Of 1**

**PO TYPE:** NULL

**VENDOR:** 449121

**REQ:** 00502521

**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:** BUDGET AND MANAGEMENT

**CONTRACT:** C-21-0944-02-08

**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  | UCM | DESCRIPTION  | UNIT PRICE  | AMOUNT    |
|------|-----|--|-------------|-----------|
|      |     | DO NOT DUPLICATE ORDER<br>SAM: D2K2ZFJGB729  |             |           |
|      |     | C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS<br>CONNECTIVITY PROJECT - HIDALGO SEGMENT FROM<br>MILITARY HWY TO DICKER RD AND THE HIDALGO DRAIN<br>DITCH IMPROVEMENTS  |             |           |
|      |     | ARPA PROJECT NO.: ARPA-21-122-040 APPROVED BY CC<br>02/22/22 AI#83858<br>WORK AUTHORIZATION#5 APPROVED BY CC 09/17/24<br>AI#96744<br>ICA W/HCCDD#1 APPROVED BY CC ON 07/09/24 AI#95942   |             |           |
|      |     | TOTAL WORK AUTHORIZATION AMOUNT IS FOR<br>\$172,075.10, COUNTY PORTION IS \$76,670.55, AND<br>HCCDD#1 PORTION IS \$95,404.55   |             |           |
|      |     | PENDING FULLY EXECUTED WORK AUTHORIZATION NO.5<br>10/30/2024 - JG  |             |           |
| 1.00 | LOT | CC WORK AUTHORIZATION NO. 5 FOR ENGINEER TO PROVIDE CONSTRUCTION<br>MANAGEMENT SERVICES AND CONSTRUCTION MATERIAL TESTING (CMT)<br>SERVICES FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO<br>SEGMENT FROM MILITARY HWY TO DICKER RD AND THE HIDALGO DRAIN DITCH<br>IMPROVEMENTS | 76,670.5500 | 76,670.55 |
|      |     | <b>TOTAL:</b>  |             | 76,670.55 |
|      |     | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233   |             |           |
|      |     | *****<br>For Hidalgo County use only   |             |           |
|      |     | 4-1290-452-67-115-233-2-740  | 76,670.55   |           |

**Authorized by:** Ignacio Amigues