



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

Invoice

Date	Invoice #
2/6/2025	20465

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:
 Contract #C-21-0944-02-08 **PO#861129**
 WA#2 - Rec. Trails Connectivity Project

B2Z JOB: 2310

RECEIVED FEB - 7 2025

Billing Period January 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Segment 1 : Mission Trails Extension Route						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 110,000.00	\$ 110,000.00	S -	\$ 110,000.00	100%	0
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 38,676.66	\$ 38,676.66	S -	\$ 38,676.66	100%	0
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 25,442.24	\$ 25,442.24	S -	\$ 25,442.24	100%	0
Task 4 - PS&E Development	\$ 387,276.54	\$ 387,276.54	S -	\$ 387,276.54	100%	0
Task 5 - Permitted Utilities Coordination to Adjust	\$ 16,995.88	\$ 16,995.88	S -	\$ 16,995.88	100%	0
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 15,476.56	\$ 15,476.56	S -	\$ 15,476.56	100%	0
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56	\$ 7,036.56	S -	\$ 7,036.56	100%	0
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 19,699.80	\$ 19,699.80	S -	\$ 19,699.80	100%	0
Segment 2 : McAllen Extension Route						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 40,000.00	\$ 40,000.00	S -	\$ 40,000.00	100%	0
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 34,655.26	\$ 34,655.26	S -	\$ 34,655.26	100%	0
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 16,287.68	\$ 16,287.68	S -	\$ 16,287.68	100%	0
Task 4 - PS&E Development	\$ 176,907.60	\$ 159,216.84	\$ 8,845.38	\$ 168,062.22	95%	8,845.38
Task 5 - Permitted Utilities Coordination to Adjust	\$ 8,497.94	\$ 8,497.94	S -	\$ 8,497.94	100%	0
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 13,017.30	\$ 12,366.44	\$ 650.86	\$ 13,017.30	100%	0
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56	\$ 6,684.73	\$ 351.83	\$ 7,036.56	100%	0
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 6,553.72	\$ 6,226.03	\$ -	\$ 6,226.03	95%	327.69

Segment 3 : Hidalgo Extension Route

Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 35,000.00 ✓	\$ 35,000.00 ✓	S -	\$ 35,000.00 ✓	100%
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 10,618.50 ✓	\$ 10,618.50 ✓	S -	\$ 10,618.50 ✓	100%
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 21,264.10 ✓	\$ 21,264.10 ✓	S -	\$ 21,264.10 ✓	100%
Task 4 - PS&E Development	\$ 109,377.52 ✓	\$ 109,377.52 ✓	S -	\$ 109,377.52 ✓	100%
Task 5 - Permitted Utilities Coordination to Adjust	\$ 13,017.30 ✓	\$ 13,017.30 ✓	S -	\$ 13,017.30 ✓	100%
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 8,497.94 ✓	\$ 8,497.94 ✓	S -	\$ 8,497.94 ✓	100%
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56 ✓	\$ 7,036.56 ✓	S -	\$ 7,036.56 ✓	100%
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 9,611.70 ✓	\$ 9,611.70 ✓	S -	\$ 9,611.70 ✓	100%

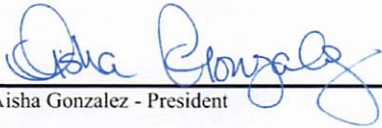
Direct Expenses

\$ 11,975.68 ✓	\$ 11,975.68 ✓	S -	\$ 11,975.68 ✓	100%
<u>1,149,959.60</u>	<u>1,130,938.46</u>	<u>9,848.07</u>	<u>1,140,786.53</u>	<u>9,848.07</u>
Total For This Billing Period				9,848.07

9,173.07

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$1,149,959.60	\$1,130,938.46	99.2%	\$9,173.07


Aisha Gonzalez - President

PO # 861129
5-1290-452-67-115-233-2-740
Req # 470048
\$ 9,848.07

INVOICE RECEIVED BY:

Lupita Garza ON 02/07/25

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 01/01-31/25

leg 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 ~ Recreational Trails Connectivity Project
 Work Authorization #2 ~ Survey, Geotechnical, and PS&E**

Dear Commissioner Cantu:

Our invoice for services rendered under Work Authorization #2 on the subject-referenced project in January 2025 is attached for your review and approval.

The following is attached:

- Invoice No. 20465 ✓

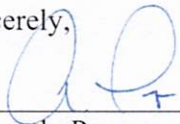
The following is a narrative of the progress made during this period.

TASK	% Complete
Mission Trails Extension Route	100% ✓
<u>NO UPDATE:</u>	
2 ~ McAllen Extension Route	97% ✓
<u>UPDATE:</u> B2Z has completed 97 percent of the following sub-categories for this segment: Segment 2 (CDBG) ~ 100% complete. Segment 1 ~ 95% B2Z is addressing the latest redlines from all stakeholders and being prepared for final submittal. Segment 3 ~ 95% B2Z is addressing the latest redlines from all stakeholders and being prepared for final submittal.	

Three ~ Hidalgo Extension Route	100% ✓
<p><u>NO UPDATE:</u></p> <p>B2Z has completed the following sub-categories for this segment:</p>	
Direct Expenses	100% ✓
<p><u>UPDATE:</u></p> <p>B2Z has completed 100% of direct expense items. Items completed or in the process are:</p> <ul style="list-style-type: none"> - Drone activity - Mileage 	

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

Sincerely,



Armando Pompa
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 861129

DATE: 03/09/2023

PAGE: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00470048

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: 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	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER SAM:DZK22FJGB729 C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - ENGINEERING SERVICES ARPA PROJECT NO.: ARPA-21-122-040 APPROVED BY CC 2/22/22 AI#83858 WORK AUTHORIZATION NO. 2 APPROVED BY CC 11/15/22 AI#88391 CC WORK AUTHORIZATION NO. 2 FOR ENGINEER TO PROVIDE SURVEYING, GEOTECHNICAL, AND PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E) FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT (MISSION EXTENSION SEGMENT, MCALLEN EXTENSION SEGMENT, & HIDALGO EXTENSION SEGMENT)	1,149,959.6000	1,149,959.60
		TOTAL:		1,149,959.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 1290-452-67-115-233-2-740		1,149,959.60

Authorized by: _____

Ignacio Amigues