



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

Invoice

Date ✓	Invoice # ✓
3/10/2025	20471

PO # 5 - N/A
- -00-122- - 0-
Req # N/A

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

\$2,703.35

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

PO# 888445 ✓
B2Z JOB: 2321

RECEIVED MAR 11 2025

Billing Period February 2025 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
HIDALGO DRAIN DITCH IMPROVEMENTS						
Construction Contract Administration	\$ 11,047.05 ✓	\$ 883.76 ✓	\$ 662.82 ✓	\$ 1,546.58 ✓	14%	9,500.47
Construction Management & Inspection						
Construction Management (During Construction)	\$ 10,330.90 ✓	\$ 826.47 ✓	\$ 619.86 ✓	\$ 1,446.33 ✓	14%	8,884.57
Construction Inspection	\$ 22,040.38 ✓	\$ 1,763.23 ✓	\$ 1,322.42 ✓	\$ 3,085.65 ✓	14%	18,954.73
Construction Management (Post Construction)	\$ 2,533.00 ✓	\$ -	\$ -	\$ -	0%	2,533.00
Direct Expenses						
Mileage	\$ 1,637.50 ✓	\$ 131.00 ✓	\$ 98.25 ✓	\$ 229.25 ✓	14%	1,408.25
Construction Material Testing (CMT)	\$ 47,815.72 ✓	\$ -	\$ -	\$ -	0%	47,815.72
HCDDI Subtotal			\$ 2,703.35			
RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO SEGMENT						
Construction Contract Administration	\$ 9,124.07 ✓	\$ 729.93 ✓	\$ 547.44 ✓	\$ 1,277.37 ✓	14%	7,846.70
Construction Management & Inspection						
Construction Management (During Construction)	\$ 9,966.16 ✓	\$ 797.29 ✓	\$ 597.97 ✓	\$ 1,395.26 ✓	14%	8,570.90
Construction Inspection	\$ 28,870.04 ✓	\$ 2,309.60 ✓	\$ 1,732.21 ✓	\$ 4,041.81 ✓	14%	24,828.23
Construction Management (Post Construction)	\$ 1,790.34 ✓	\$ -	\$ -	\$ -	0%	1,790.34
Direct Expenses						
Mileage	\$ 1,637.50 ✓	\$ 131.00 ✓	\$ 98.25 ✓	\$ 229.25 ✓	14%	1,408.25
Construction Material Testing (CMT)	\$ 25,282.44 ✓	\$ -	\$ -	\$ -	0%	25,282.44
HC Pet2 Subtotal			172,075.10	7,512.28	\$ 2,975.87	13,251.50
Total For This Billing Period					5,679.22	

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$172,075.10	\$7,572.28	7.7%	\$158,823.60

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 03/11/25
GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 02/01-28/25

PO # 888445
5 - 1290-452-67-115-233-2-740
Req # 502521 \$2,975.87

March 10, 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 February 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20471 ✓

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

TASK	% Complete
<i>HIDALGO DRAIN DITCH IMPROVEMENTS</i>	
Construction Contract Administration	14% ✓
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents. ▪ B2Z conducted the Project Pre-Construction Meeting with HCDD1, Precinct 2, Design Engineer of record and Construction Contractor ▪ B2Z coordinated with Design Engineer of Record and Construction Contractor on project plan questions/concerns. ▪ B2Z is monitoring construction activities and ensuring any deviations are redlined on the Contractor's as-built plans. ▪ B2Z continues to prepare and submit monthly invoices. 	

Construction Management & Inspection	
Construction Management (During Construction)	14% ✓
<p>UPDATED: Pay Applications:</p> <ul style="list-style-type: none"> ▪ #1 - \$188,695.00 ▪ #2 - \$112,464.50 <p>Change Orders: N/A</p>	
Construction Inspection	14% ✓
<p>UPDATED: 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>	
Construction Management (Post Construction)	0% ✓
NO UPDATE:	
Direct Expenses	
Construction Material Testing (CMT)	0% ✓
NO UPDATE:	
RECREATIONAL TRAILS CONNECTIVITY PROJECT – HIDALGO SEMENT	
Construction Contract Administration	14% ✓
<p>UPDATED:</p> <ul style="list-style-type: none"> ▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents. ▪ B2Z conducted the Project Pre-Construction Meeting with HCDD1, Precinct 2, Design Engineer of record and Construction Contractor ▪ B2Z coordinated with Design Engineer of Record and Construction Contractor on project plan questions/concerns. 	

<ul style="list-style-type: none"> ▪ B2Z is monitoring construction activities and ensuring any deviations are redlined on the Contractor's as-built plans. ▪ B2Z continues to prepare and submit monthly invoices. 	
Construction Management & Inspection	
Construction Management (During Construction)	14% ✓
UPDATED: Pay Applications: <ul style="list-style-type: none"> ▪ #1 - \$188,695.00 ▪ #2 - \$112,464.50 Change Orders: N/A	
Construction Inspection	14% ✓
UPDATED: 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	
Construction Management (Post Construction)	0% ✓
<u>NO UPDATE:</u>	
Direct Expenses	
Construction Material Testing (CMT)	0% ✓
<u>NO UPDATE:</u>	

Should you have any questions regarding this submittal, please do not hesitate to give me a call at 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

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

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
		DO NOT DUPLICATE ORDER SAM: D2K22FJGB729		
		C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO SEGMENT FROM MILITARY HWY TO DICKER RD AND THE HIDALGO DRAIN DITCH IMPROVEMENTS		
		ARPA PROJECT NO.: ARPA-21-122-040 APPROVED BY CC 02/22/22 AI#83858 WORK AUTHORIZATION#5 APPROVED BY CC 09/17/24 AI#96744 ICA W/HCDD#1 APPROVED BY CC ON 07/09/24 AI#95942		
		TOTAL WORK AUTHORIZATION AMOUNT IS FOR \$172,075.10, COUNTY PORTION IS \$76,670.55, AND HCDD#1 PORTION IS \$95,404.55		
1.00	LOT	PENDING FULLY EXECUTED WORK AUTHORIZATION NO.5 10/30/2024 - JG CC WORK AUTHORIZATION NO. 5 FOR ENGINEER TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES AND CONSTRUCTION MATERIAL TESTING (CMT) SERVICES FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO SEGMENT FROM MILITARY HWY TO DICKER RD AND THE HIDALGO DRAIN DITCH IMPROVEMENTS	76,670.5500	76,670.55
		TOTAL:		76,670.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1290-452-67-115-233-2-740		76,670.55

Authorized by: Ignacio Amigues