



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

Invoice

Date	Invoice #
4/8/2025 ✓	20478 ✓

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

RECEIVED APR 08 2025
eg

Project Info:
 Contract #C-21-0944-02-08
 WA#3 - Rec. Trails Connectivity Project
 B2Z JOB: 2314 **PO# 873138**

Billing Period **March 2025** ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	<i>Bal</i>
Segment 1 : Mission Trails Extension Route						
Task 1 - Conduct Photometric Analysis	\$ 6,064.32 ✓	\$ 5,457.89 ✓	\$ 606.43 ✓	\$ 6,064.32 ✓	100%	0
Task 2 - General Notes for Tunnel Lighting	\$ 2,053.62 ✓	\$ 1,848.26 ✓	\$ 205.36 ✓	\$ 2,053.62 ✓	100%	0
Task 3 - Quantities Summary Sheet	\$ 5,581.48 ✓	\$ 5,023.33 ✓	\$ 558.15 ✓	\$ 5,581.48 ✓	100%	0
Task 4 - Proposed Tunnel Lighting Layouts (6 Tunnels)	\$ 21,952.56 ✓	\$ 19,757.30 ✓	\$ 2,195.26 ✓	\$ 21,952.56 ✓	100%	0
Task 5 - Voltage Drop Calculations	\$ 4,783.20 ✓	\$ 4,304.88 ✓	\$ 478.32 ✓	\$ 4,783.20 ✓	100%	0
Task 6 - Wiring Diagrams	\$ 8,050.32 ✓	\$ 7,245.29 ✓	\$ 805.03 ✓	\$ 8,050.32 ✓	100%	0
Task 7 - Coordination & Outreach with Affected Standard Sheets	\$ 2,449.53 ✓	\$ 2,204.58 ✓	\$ 244.95 ✓	\$ 2,449.53 ✓	100%	0
Task 8 - Specifications	\$ 878.75 ✓	\$ 790.88 ✓	\$ 87.87 ✓	\$ 878.75 ✓	100%	0
Task 9 - Cost Estimate	\$ 3,032.16 ✓	\$ 2,728.94 ✓	\$ 303.22 ✓	\$ 3,032.16 ✓	100%	0
Task 10 - Field Investigation & Coordination	\$ 6,894.76 ✓	\$ 6,205.28 ✓	\$ 689.48 ✓	\$ 6,894.76 ✓	100%	0
Direct Expenses	\$ 3,159.00 ✓	\$ -	\$ 3,159.00 ✓	\$ 3,159.00 ✓	100%	0
	<u>64,899.70</u>	<u>55,566.63</u>	<u>9,333.07</u>	<u>64,899.70</u>		
Total For This Billing Period					9,333.07 ✓	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$64,899.70 ✓	\$55,566.63 ✓	100.0%	\$0.00 ✓

Aisha Gonzalez
 Aisha Gonzalez - President

PO # 873138
5 -1290-452-67-115-233-2-740
 Req # 484860
\$9,333.07

INVOICE RECEIVED BY:
Lupita Garza ON 04/08/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 03/01-31/25

April 8, 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 #3 ~ Illumination Design for Existing Tunnels**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during March 2025 on the subject referenced project.

The following is attached:

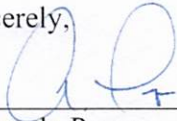
- Invoice No. 20478 ✓

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

TASK	% Complete
Illumination Design PS&E	100% ✓
<u>UPDATED:</u> Illumination design plans have been completed and implemented into project segments. Plans have been approved and either out for bid, or under construction.	

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

Sincerely,



Armando Pompa – Project Manager

AFFIDAVIT AND WAIVER OF LIEN

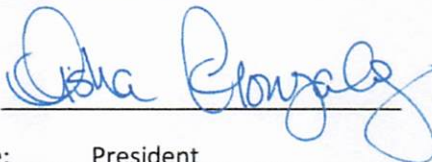
STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Aisha Gonzalez,
President of B2Z Engineering, LLC (Prime Contractor), who being duly sworn by me states on
oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age
benefits tax, state and federal unemployment insurance, and other liabilities incurred in the
performance of Engineering Services Contract for the Recreational Trails Connectivity Project
WA#3, Have been paid in full and that the above named Prime Contractor waives any claims and
released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due
and owing by virtue of the furnishing of any labor, products, and supplies furnished for such
improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless
on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the
amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable
attorney's fee.

B2Z Engineering, LLC

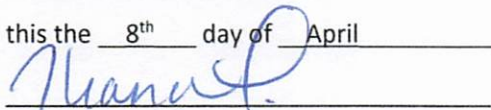
By: 

Title: President

Date: 04/08/2025

Sworn to and subscribed before me

this the 8th day of April, 2025



Notary Public

My Commission Expires 09/03/2028



Purchase Order COUNTY OF HIDALGO

PO# 873138

DATE: 12/11/2023

PAGE: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00484860 /

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

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
		DO NOT DUPLICATE ORDER SAM: DZK2ZFJGB729		
		C-21-0944-02-08- PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - ENGINEERING SERVICES		
		ARPA PROJECT NO.: ARPA-21-122-140 APPROVED BY CC 2/22/22 AI#83858		
1.00	LOT	WORK AUTHORIZATION NO. 3 APPROVED BY CC 11/14/23 AI#93236 CC WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVIDE ILLUMINATION DESIGN FOR SIX (6) TUNNELS ALONG THE PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT	64,899.7000	64,899.70
		TOTAL:		64,899.70
		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		64,899.70

Authorized by: _____

Ignacio Amargosa