

B2Z ENGINEERING

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

Invoice

Date	Invoice #
4/8/2025	20479

PO # 888353
5-1290-452-67-115-233-2-740
 Req # 502487
 \$ 7,752.83

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 McAllen Seg 2
 Contract # C-21-0944-02-08
 Work Authorization #4

RECEIVED APR 09 2025

PO# 888353
 B2Z JOB: 2320

Billing Period March 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete			
Construction Contract Administration	\$ 17,346.35	\$ 3,469.27	\$ 867.32	\$ 4,336.59	25%	13,009.76		
Construction Management & Inspection								
Construction Management (During Construction)	\$ 22,836.75	\$ 4,567.35	\$ 1,141.84	\$ 5,709.19	25%	17,127.56		
Construction Inspection	\$ 60,750.40	\$ 12,150.08	\$ 3,037.52	\$ 15,187.60	25%	45,562.80		
Construction Management (Post Construction)	\$ 2,824.76	\$ 169.49	\$ (0.00)	\$ 169.49	6%	2,655.27		
Direct Expenses								
Mileage	\$ 5,976.00	\$ 1,195.20	\$ 298.80	\$ 1,494.00	25%	4,482.00		
Construction Material Testing (CMT)	\$ 48,147.06	\$ 9,629.41	\$ 2,407.35	\$ 12,036.76	25%	36,110.30		
				<u>157,881.32</u>	<u>31,180.80</u>	<u>7,752.83</u>	<u>38,933.63</u>	<u>118,947.69</u>
Total For This Billing Period						7,752.83		

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$157,881.32	\$31,180.80	24.7%	\$118,947.69


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
Lupita Garza ON 04/09/25
 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 - PCT 2
Recreational Trails Connectivity McAllen Segment 2 (CDBG)
Work Authorization #4 ~ Construction Management and CMT

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #4 during the month of March 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20479 ✓

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

TASK	% Complete
Construction Contract Administration	25% ✓
<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, Design Engineer of record and Construction Contractor and the City of McAllen ▪ 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)	25% ✓
<p>UPDATED: Pay Applications:</p> <ul style="list-style-type: none"> ▪ #1 - \$96,500.00 ▪ #2 - \$69,100.00 ▪ #3 - \$78,900.00 <p>Change Orders: N/A</p>	
Construction Inspection	
<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)	
6% ✓	
NO UPDATE:	
Direct Expenses	
Construction Material Testing (CMT)	
25% ✓	
<p>UPDATED: B2Z performed the following concrete tests for the month of March.</p> <ul style="list-style-type: none"> • CMS2-1C 7 Day • CMS2-2C 7 Day • CMS2-6D • CMS2-7D 	

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# 888353

DATE: 10/28/2024

PAGE: 1 of 1

PO TYPE: NULL

VENDOR: 449121

REQ: 00502487

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

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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: DZK22FJGB729		
		C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - MCALLEN SEGMENT 2 (CDBG) FROM WARE RD TO 23RD ST - CONSTRUCTION MANAGEMENT & CMT SERVICES		
		ARPA PROJECT NO.: ARPA-21-122-040 APPROVED BY CC 02/22/22 AI#83858 WORK AUTHORIZATION#4 APPROVED BY CC 09/17/24 AI#96743 ICA W/MCALLEN APPROVED BY CC 2/20/24 AI#94339 CC WORK AUTHORIZATION NO. 4 FOR ENGINEER TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES AND CONSTRUCTION MATERIAL TESTING (CMT) SERVICES FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT - MCALLEN SEGMENT 2 (CDBG) FROM WARE RD TO 23RD ST		
1.00	LOT		157,881.3200	157,881.32
		TOTAL:		157,881.32
		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		157,881.32

Authorized by: Ignacio Amargosa