



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

Invoice

Date	Invoice #
7/8/2025	20507

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County
 300 W Hall Acres Rd.
 Pharr, TX 78577

RECEIVED JUL 11 2025

Project Info:
 Contract No. C-21-0845-11-02
 Stormwater Management Project
 Work Authorization No. 1
 B2Z JOB: 2307 PO# 041458

Billing Period June 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Data Collection & Processing						
Drone Data Collection	\$ 11,813.20	\$ 11,813.20	\$ -	\$ 11,813.20	100%	⊖
Drone Data Processing	\$ 23,795.16	\$ 23,795.16	\$ -	\$ 23,795.16	100%	⊖
Field Surveying	\$ 12,500.80	\$ 12,500.80	\$ -	\$ 12,500.80	100%	⊖
Existing System Inventory						
Existing Roadside Ditch Quantities	\$ 23,079.95	\$ 23,079.95	\$ -	\$ 23,079.95	100%	⊖
Existing Culvert Quantities and Condition Data Collection	\$ 18,501.46	\$ 18,501.46	\$ -	\$ 18,501.46	100%	⊖
Existing Outfall Quantities and Condition Data Collection	\$ 14,879.31	\$ 14,879.31	\$ -	\$ 14,879.31	100%	⊖
Rural Drainage System Design						
Designing of all culverts, existing and Proposed (Flow line elevations)	\$ 12,038.40	\$ 12,038.40	\$ -	\$ 12,038.40	100%	⊖
Designing of all roadside ditch upstream and downstream elevations	\$ 12,038.40	\$ 12,038.40	\$ -	\$ 12,038.40	100%	⊖
Designing of all outfalls, existim and proposed (Flow line elevations)	\$ 6,437.98	\$ 6,437.98	\$ -	\$ 6,437.98	100%	⊖
Plans, Specification & Estimate (PS&E)						
Plan Set (30%, 60%, 90%)	\$ 73,236.59	\$ 65,912.93	\$ 7,323.66	\$ 73,236.59	100%	⊖
Direct Expenses						
	\$ 17,977.00	\$ 14,381.60	\$ 3,595.40	\$ 17,977.00	100%	⊖
	<u>226,298.25</u>	<u>215,379.19</u>	<u>10,919.06</u>	<u>226,298.25</u>		
Total For This Billing Period						\$10,919.06

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$226,298.25	\$215,379.19	100.0%	\$0.00

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 07/11/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 06/01-30/25

PO # 841458
5 -1290-431 -50-115 - 213 -2- 723
 Req # 444528
 \$ 10,919.06

July 8, 2025

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

**RE: Contract # C-21-0845-11-02 ~ Stormwater Management Project
 Work Authorization #1**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during June 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20507 ✓

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

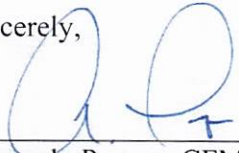
TASK	% Complete
I. DATA COLLECTION & PROCESSING	
Task 1 – Drone Data Collection	100% ✓
<u>NO UPDATE:</u>	
Task 2 – Drone Data Processing	100% ✓
<u>NO UPDATE:</u>	
Task 3 – Field Surveying	100% ✓
<u>NO UPDATE:</u>	
II. EXISTING SYSTEM INVENTORY	
Task 4 – Existing Roadside Ditch Quantities	100% ✓
<u>NO UPDATE:</u>	

Task 5 – Exist. Culv. Qnty. & Condition Data Collection		100% ✓
<u>NO UPDATE:</u>		
Task 6 – Exist. Outfall Qnty. & Condition Data Collection		100% ✓
<u>NO UPDATE:</u>		
III. RURAL DRAINAGE SYSTEM DESIGN		
Task 7 – Designing of all culv, exist. and prop. (Flow Lines & elev)		
<u>NO UPDATE:</u>		100% ✓
Task 8 – Designing of all roadside ditch upstream & downstream elev.		
<u>NO UPDATE:</u>		100% ✓
Task 9 – Designing of all outfalls, existing and proposed		
<u>NO UPDATE:</u>		100% ✓

IV. PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E)		
Task 10 – PS&E		
<u>UPDATE:</u> A hard copy set has be provide to Precinct 2.		100% ✓
V. DIRECT EXPENSES		
Task 11 – Direct Expenses		
<u>UPDATE:</u> This task in completed.		100% ✓

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

Sincerely,



Armando Pompa, CFM
 Project Manager
 B2Z Engineering, LLC

AFFIDAVIT AND WAIVER OF LIEN

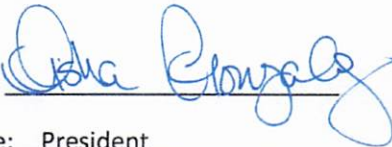
STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Aisha Gonzalez,
President of B2Z Engineering (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 C-21-845-11-02 Contract for the Stormwater Management Project,
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.

Engineering Firm Name

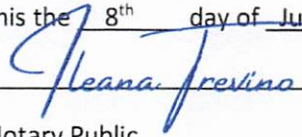
By: 

Title: President

Date: 07/08/2025

Sworn to and subscribed before me

this the 8th day of July, 2025


Notary Public

My Commission Expires 09/03/2028





Purchase Order COUNTY OF HIDALGO

PO# 841458

DATE: 12/29/2021

PAGE: 1 Of 1

PO TYPE: RTB

VENDOR: 449121

REQ: 00444528

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: ERIKA ZAMORA

(956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-21-0845-11-02

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 DUNS: 090746453		
		C-21-0845-11-02 EXPIRES 12/31/2024 PROFESSIONAL ENGINEERING SERVICES FOR THE PCT 2 STORMWATER MANAGEMENT PROJECT PROJECT NUMBER: ARPA-21-122-017 ARPA PROJECT APPROVED BY CC 11/30/21 AI#83472 WORK AUTHORIZATION NO. 1 APPROVED BY CC 11/02/21 AI#83211		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES FOR THE STORMWATER MANAGEMENT PROJECT LOCATED IN HIDALGO COUNTY PRECINCT 2	226,298.2500	226,298.25
		TOTAL:		226,298.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1290-431-50-115-101-1-723	100,306.25	
		5-1290-431-50-115-213-2-723	125,992.00	

Authorized by: _____