



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/8/2025 | 20533 |

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 Hidalgo Segm.
Contract # C-21-0944-02-08
Work Authorization #5

RECEIVED SEP - 8 2025

PO# 888445
B2Z JOB: 2321

Billing Period August 2025

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete | Bal |
|---|-------------------|-----------------------|-------------------|------------------|------------------|-------------------|
| HIDALGO DRAIN DITCH IMPROVEMENTS | | | | | | |
| Construction Contract Administration | \$ 11,047.05 | \$ 4,529.29 | \$ 883.76 | \$ 5,413.05 | 49% | 5,634.00 |
| Construction Management & Inspection | | | | | | |
| Construction Management (During Construction) | \$ 10,330.90 | \$ 4,235.67 | \$ 826.47 | \$ 5,062.14 | 49% | 5,268.76 |
| Construction Inspection | \$ 22,040.38 | \$ 9,036.56 | \$ 1,763.23 | \$ 10,799.79 | 49% | 11,240.59 |
| Construction Management (Post Construction) | \$ 2,533.00 | \$ - | \$ - | \$ - | 0% | 2,533.00 |
| Direct Expenses | | | | | | |
| Mileage | \$ 1,637.50 | \$ 671.38 | \$ 131.00 | \$ 802.38 | 49% | 835.12 |
| Construction Material Testing (CMT) | \$ 47,815.72 | \$ 2,390.79 | \$ 4,781.57 | \$ 7,172.36 | 15% | 40,643.36 |
| HCDD1 Subtotal | | | \$ 8,386.03 | | | |
| RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO SEGMENT | | | | | | |
| Construction Contract Administration | \$ 9,124.07 | \$ 3,740.87 | \$ 729.92 | \$ 4,470.79 | 49% | 4,653.28 |
| Construction Management & Inspection | | | | | | |
| Construction Management (During Construction) | \$ 9,966.16 | \$ 4,086.13 | \$ 797.29 | \$ 4,883.42 | 49% | 5,082.74 |
| Construction Inspection | \$ 28,870.04 | \$ 11,836.72 | \$ 2,309.60 | \$ 14,146.32 | 49% | 14,723.72 |
| Construction Management (Post Construction) | \$ 1,790.34 | \$ - | \$ - | \$ - | 0% | 1,790.34 |
| Direct Expenses | | | | | | |
| Mileage | \$ 1,637.50 | \$ 671.38 | \$ 131.00 | \$ 802.38 | 49% | 835.12 |
| Construction Material Testing (CMT) | \$ 25,282.44 | \$ 11,377.10 | \$ 1,011.30 | \$ 12,388.40 | 49% | 12,894.04 |
| HC Pet2 Subtotal | <u>172,075.10</u> | <u>52,575.88</u> | \$ 4,979.11 | <u>65,941.03</u> | | <u>106,134.07</u> |
| Total For This Billing Period | | | | | 13,365.15 | |

PO # N/A
5 - 1301-132-50-122-178 - 0-000
Req # N/A
\$8,386.03

Work Authorization - Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 5 | \$172,075.10 | \$52,575.88 | 38.3% | \$106,134.07 |

Aisha Gonzalez, President

INVOICE RECEIVED BY:
Lupita garza ON 09/08/25
GOODS/SERVICES RECEIVED BY:
Eduardo Cantec ON 08/01-31/25

PO # 888445
5 - 1290-452-67-115 - 233-2-740
Req # 502521
\$4979.11

9/8/25

September 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 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 August 2025 on the subject referenced project.

The following is attached:

- Invoice 20533

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

| TASK | % Complete |
|--|------------|
| <i>HIDALGO DRAIN DITCH IMPROVEMENTS</i> | |
| Construction Contract Administration | 49% ✓ |
| <p><u>NO UPDATE:</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) | 49% ✓ |
| <u>NO UPDATE:</u> | |
| Construction Inspection | |
| <u>UPDATE:</u> 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. | 49% ✓ |
| <u>Construction Management (Post Construction)</u> | |
| <u>NO UPDATE:</u> | 0% ✓ |
| <u>Construction Material Testing (CMT)</u> | |
| <u>UPDATE:</u> <ul style="list-style-type: none"> • B2Z Report No. RTHS-12C 28 Day • B2Z Report No. RTHS-14C 7 Day | 15% ✓ |
| <i>RECREATIONAL TRAILS CONNECTIVITY PROJECT – HIDALGO SEMENT</i> | |
| Construction Contract Administration | |
| <u>UPDATE:</u> <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. | 49% ✓ |
| Construction Management & Inspection | |
| Construction Management (During Construction) | 49% ✓ |

| | |
|---|-------|
| <p><u>UPDATE:</u> Pay Applications:</p> <ul style="list-style-type: none"> ▪ #1 - \$188,695.00 ▪ #2 - \$112,464.50 ▪ #3 - \$269,691.20 ▪ #4 - \$188,841.52 ▪ #5 - \$283,344.71 <p>Change Orders:</p> <ul style="list-style-type: none"> ▪ #1 - \$150.39 | |
| Construction Inspection | 49% ✓ |
| <p><u>UPDATE:</u> 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</p> | |
| Construction Management (Post Construction) | 0% ✓ |
| <u>NO UPDATE:</u> | |
| Direct Expenses | |
| Construction Material Testing (CMT) | 49% ✓ |
| <p><u>UPDATED:</u></p> <ul style="list-style-type: none"> • B2Z Report No. RTHS-9C 28 Day • B2Z Report No. RTHS-10C 28 Day • B2Z Report No. RTHS-11C 28 Day • B2Z Report No. RTHS-13C 7 Day • B2Z Report No. RTHS-15C 7 Day | |

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

BUYER: COMMISSIONER, PRECINCT 2 PO

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: DZK22FJGB729 | | |
| | | 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 | | |
| | | PENDING FULLY EXECUTED WORK AUTHORIZATION NO.5 10/30/2024 - JG | | |
| 1.00 | LOT | 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 Amargosa