



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

Invoice

Date ✓	Invoice # ✓
10/7/2025	20549

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 OCT 08 2025

PO# 888353 ✓  
 B2Z JOB: 2320

Billing Period	September 2025 ✓				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete <span style="float:right">Bal</span>
Construction Contract Administration	\$ 17,346.35 ✓	\$ 9,887.42 ✓	\$ 867.32 ✓	\$ 10,754.74 ✓	62% <u>6,591.61</u>
<b>Construction Management &amp; Inspection</b>					
Construction Management (During Construction)	\$ 22,836.75 ✓	\$ 13,016.95 ✓	\$ 1,141.84 ✓	\$ 14,158.79 ✓	62% <u>8,677.96</u>
Construction Inspection	\$ 60,750.40 ✓	\$ 34,627.73 ✓	\$ 3,037.52 ✓	\$ 37,665.25 ✓	62% <u>23,085.15</u>
Construction Management (Post Construction)	\$ 2,824.76 ✓	\$ 169.49 ✓	\$ (0.00)	\$ 169.49 ✓	6% <u>2,655.27</u>
<b>Direct Expenses</b>					
Mileage	\$ 5,976.00 ✓	\$ 3,406.32 ✓	\$ 298.80 ✓	\$ 3,705.12 ✓	62% <u>2,270.88</u>
Construction Material Testing (CMT)	\$ 48,147.06 ✓	\$ 27,443.82 ✓	\$ 2,407.36 ✓	\$ 29,851.18 ✓	62% <u>18,295.88</u>
	<u>157,881.32</u>	<u>88,551.73</u>	<u>7752.84</u>	<u>96,304.57</u>	<u>41,576.75</u>
	<b>Total For This Billing Period</b>				<b>7,752.84</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$157,881.32 ✓	\$88,551.73 ✓	61.0%	\$61,576.75

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lupita Garza ON 10/8/25  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 09/01-30/25

PO # 888353  
5-1290-452-67-115-233-2-740  
 Req # 502487  
 \$ 7,752.84

10/10/25

October 7, 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 September 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20549 ✓

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

TASK	% Complete
<b>Construction Contract Administration</b>	<b>62% ✓</b>
<p><b><u>UPDATED:</u></b></p> <ul style="list-style-type: none"> <li>▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents.</li> <li>▪ B2Z conducted the Project Pre-Construction Meeting with HCDD1, Design Engineer of record and Construction Contractor and the City of McAllen</li> <li>▪ B2Z coordinated with Design Engineer of Record and Construction Contractor on project plan questions/concerns.</li> <li>▪ B2Z is monitoring construction activities and ensuring any deviations are redlined on the Contractor's as-built plans.</li> <li>▪ B2Z continues to prepare and submit monthly invoices.</li> </ul>	
<b><i>Construction Management &amp; Inspection</i></b>	
<b>Construction Management (During Construction)</b>	<b>62% ✓</b>
<p><b><u>UPDATED:</u></b></p> <p><b>Pay Applications:</b></p> <ul style="list-style-type: none"> <li>▪ #1 - \$91,675.00</li> </ul>	

<ul style="list-style-type: none"> <li>▪ #2 - \$157,320.00</li> <li>▪ #3 - \$232,275.00</li> <li>▪ #4 - \$445,474.00</li> <li>▪ #5 - \$686,580.91</li> <li>▪ #6 - \$869,877.48</li> <li>▪ #7 - \$125,020.00</li> </ul> <p>Change Orders: N/A</p>	
<b>Construction Inspection</b>	62% ✓
<p><b>UPDATED:</b> 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>	
<b><u>Construction Management (Post Construction)</u></b>	6% ✓
<p><b><u>NO UPDATE:</u></b></p>	
<b><u>Direct Expenses</u></b>	
<b><u>Construction Material Testing (CMT)</u></b>	62% ✓
<p><b>UPDATED:</b> B2Z performed the following concrete tests for the month of September.</p> <ul style="list-style-type: none"> <li>• CMS2-19D through CMS2-21D</li> <li>• CMS2-23C through CMS2-30C 7 Day</li> <li>• CMS2-15C through CMS2-23C 28 Day</li> </ul>	

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: DZK2ZFJGB729		
		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		
1.00	LOT	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	157,881.3200	157,881.32
1.00		AUDITOR REQUEST LIQUIDATE AMOUNT NO LONGER NEEDED CHECK#02-491300 INVOICE#20461 B#001739 04/28/2025 AG (- \$6,202.26)	0.0000	0.00
		<b>TOTAL:</b>		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 Amigues