

B²Z ENGINEERING

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

Invoice

Date	Invoice #
10/8/2025	20559

PO # 902646
5 - 1315-431-00-122-136 - 0 - 721/841
Req # 523105

(721) = \$1,946.92 (841) = \$2,920.37

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:
Nolana Loop Road PS&E FM 1426 to FM 907
Contract # C-24-0118-10-01
Work Authorization #2
Construction Phase Services
PO #902646
B2Z JOB: 2330

RECEIVED OCT 08 2025


Billing Period September 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	bal
Data Collection	\$ 4,070.62	\$ 4,070.62	\$ -	\$ 4,070.62	100%	0
Construction Management & Inspection						
Plans, Specifications, and Estimate (PS&E) Development	\$ 35,217.40	\$ 29,934.79	\$ 3,521.74	\$ 33,456.53	95%	1,760.87
Meetings & Coordination w/HCID2	\$2,822.00	\$ 1,411.00	\$ 564.40	\$ 1,975.40	70%	846.60
Meetings & Coordination w/P2 in Support of Project Development Activities	\$2,822.00	\$ 1,411.00	\$ 564.40	\$ 1,975.40	70%	846.60
Direct Expenses						
Direct Expenses	\$ 2,167.50	\$ 1,842.38	\$ 216.75	\$ 2,059.13	95%	108.37
	<u>47,099.52</u>	<u>38,669.79</u>	<u>4,867.29</u>	<u>43,537.08</u>		
Total For This Billing Period						4,867.29

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$47,099.52	\$38,669.79	92.4%	\$3,562.454

$\$4,867.29 \times 40\% = \$1,946.92$ (721)
 $\$4,867.29 \times 60\% = \$2,920.37$ (841)


Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 10/08/25
GOODS/SERVICES RECEIVED BY:

Eduarob Cantu ON 09/01-30/25

10/10/25

October 8, 2025

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

**RE: Contract # C-24-0118-10-01 ~ Nolana Loop Road Project
 Work Authorization #2 ~ Additional Work Needed for Irrigation Line Adjustment**

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #2 during the month of September 2025 on the subject referenced project.

The following invoice is attached:

- Invoice No. 20559 ✓

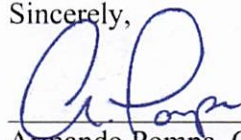
The following is a narrative of the progress for this period.

TASK	% Complete
Data Collection (Aerial Flight Data processing, Topo, and Utilities)	100% ✓
<p><u>UPDATED:</u></p> <p>This task is 100% complete. Due to the expedited nature of this WA, our team expedited the collection and processing of the additional data needed for the PS&E development.</p>	
Plans, Specifications, and Estimate (PS&E) Development	95% ✓
<p><u>UPDATED:</u></p> <p>This task is 95% complete. B2Z has delivered a set to HCID2 for final review. As soon as B2Z receives comments from HCID2, plans will be updated, signed and sealed for construction.</p>	
Meetings & Coordination w/ HCID2	70% ✓
<p><u>UPDATED:</u></p> <p>This task is approximately 70% complete. B2Z has coordinated multiple meetings with HCID No. 2 to review project scope, right-of-way considerations, and drainage improvement impacts within the district’s facilities. Key discussions to date include utility conflicts, access requirements, and potential permitting needs. Ongoing coordination will continue to address design refinements, secure district feedback, and ensure all proposed improvements align with HCID No. 2 standards and operational requirements.</p>	

<u>Meetings & Coordination w/ P2 in Support of Project Development Activities</u>	70% ✓
<p><u>NO UPDATE:</u></p> <p>This task is approximately 70% complete. B2Z has held coordination meetings with Precinct 2 staff to review project goals, schedule, and identified drainage concerns. Discussions have focused on priority flood-prone areas, right-of-way needs, and integration of precinct input into the HEC-RAS modeling and conceptual improvements. Ongoing coordination will continue to refine project priorities, confirm proposed improvements, and align deliverables with Precinct 2 expectations.</p>	
<u>Direct Expenses</u>	95% ✓
<p><u>UPDATED:</u></p> <p>This task is 95% completed.</p>	

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

Sincerely,



Armando Pompa, CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 902646

DATE: 09/02/2025

PAGE: 1 Of 1

PO TYPE: NULL

VENDOR: 449121

REQ: 00523105

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: COMMISSIONER, PRECINCT 2

CONTRACT: C-24-0118-10-01

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
1.00	LOT	DO NOT DUPLICATE ORDER C-24-0118-10-01 WORK AUTHORIZATION NO. 2 APPROVED BY CC 08/05/25 AI#100298 SAM.GOV: DZK22FJGB729 UPON COMPLETION OF THE SCOPE OF WORK PROVIDED IN THIS WORK AUTHORIZATION TXDOT PCT 2 NOLANA LOOP ROAD PROJECT (FROM FM 1426 (RAUL LONGORIA RD.) TO FM 907 (ALAMO RD) - ENGINEERING SERVICES CC WORK AUTHORIZATION NO. 2 FOR ENGINEER TO PROVIDE FIELD DATA COLLECTION ACTIVITIES AND PLANS, SPECIFICATIONS & ESTIMATES (PS&E) NEEDED FOR THE ADDITIONAL WORK REQUIRED FOR THE NOLANA LOOP ROAD PROJECT FROM FM 1426 (RAUL LONGORIA RD) TO FM 907 (ALAMO RD) WITHIN HIDALGO COUNTY PRECINCT 2 TOTAL:	47,099.5200	47,099.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1315-431-00-122-136-0-721 ✓	18,839.81	
		5-1315-431-00-122-136-0-841	28,259.71	

Authorized by: _____

Ignacio Amargosa