



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

Invoice

Date	Invoice #
11/3/2025	20566

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 NOV 19 2025

PO# 888445
B2Z JOB: 2321

PO # N/A
5-1301-132-50-122-178-0-000
Req # N/A
\$13,618.16

Billing Period	October 2025						
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance	
HIDALGO DRAIN DITCH IMPROVEMENTS							
Construction Contract Administration	\$ 11,047.05	\$ 5,413.05	\$ 994.24	\$ 6,407.29	58%	4,639.76	
Construction Management & Inspection							
Construction Management (During Construction)	\$ 10,330.90	\$ 5,062.14	\$ 929.78	\$ 5,991.92	58%	4,338.98	
Construction Inspection	\$ 22,040.38	\$ 10,799.79	\$ 1,983.63	\$ 12,783.42	58%	9,256.96	
Construction Management (Post Construction)	\$ 2,533.00	\$ -	\$ -	\$ -	0%	2,533.00	
Direct Expenses							
Mileage	\$ 1,637.50	\$ 802.38	\$ 147.37	\$ 949.75	58%	687.75	
Construction Material Testing (CMT)	\$ 47,815.72	\$ 7,172.36	\$ 9,563.14	\$ 16,735.50	35%	31,080.22	
HCDD1 Subtotal			\$ 13,618.16				
RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO SEGMENT							
Construction Contract Administration	\$ 9,124.07	\$ 5,018.24	\$ 273.72	\$ 5,291.96	58%	3,832.11	
Construction Management & Inspection							
Construction Management (During Construction)	\$ 9,966.16	\$ 5,481.39	\$ 298.98	\$ 5,780.37	58%	4,185.79	
Construction Inspection	\$ 28,870.04	\$ 15,878.52	\$ 866.10	\$ 16,744.62	58%	12,125.42	
Construction Management (Post Construction)	\$ 1,790.34	\$ -	\$ -	\$ -	0%	1,790.34	
Direct Expenses							
Mileage	\$ 1,637.50	\$ 900.63	\$ 49.12	\$ 949.75	58%	687.75	
Construction Material Testing (CMT)	\$ 25,282.44	\$ 13,905.34	\$ 0.00	\$ 13,905.34	55%	11,377.10	
HC Pet2 Subtotal	172,075.10	70,433.84	\$ 1,487.92	85,539.92		86,535.18	
Total For This Billing Period					15,106.08		

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$172,075.10	\$70,433.84	49.7%	\$86,535.18

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Iupita Garza ON 11/19/25

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 10/01-31/25

PO # 888445
5-1290-452-67-115-233-2-740
Req # 502521
\$1,487.92

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 October 2025 on the subject referenced project.

The following is attached:

- Invoice 20566 ✓

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

TASK	% Complete
<i>HIDALGO DRAIN DITCH IMPROVEMENTS</i>	
Construction Contract Administration	58% ✓
<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. 	

<i>Construction Management & Inspection</i>	
Construction Management (During Construction)	58% ✓
<u>NO UPDATE:</u>	

Construction Inspection	58% ✓
UPDATE: 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.	
Construction Management (Post Construction)	0% ✓
NO UPDATE:	
RECREATIONAL TRAILS CONNECTIVITY PROJECT – HIDALGO SEMENT	
Construction Contract Administration	58% ✓
UPDATE: <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)	58% ✓
UPDATE: Pay Applications: <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 ▪ #6 - \$178,194.60 Change Orders: <ul style="list-style-type: none"> ▪ #1 - \$150.39 	
Construction Inspection	58% ✓

<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	
Construction Management (Post Construction)	0% ✓
<u>NO UPDATE:</u>	
Direct Expenses	
Construction Material Testing (CMT)	55% ✓
<u>UPDATED:</u> B2Z performed the following tests during the month of October. <ul style="list-style-type: none"> • B2Z Report No. RTHS-5SA & 5SB • B2Z Report No. RTHS-6SA thru 6SC • B2Z Report No. RTHS-15C through 18C 56 Day • B2Z Report No. RTHS-19C through 21C 28 Day • B2Z Report No. RTHS-22C through 27C 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: DZK2ZFJGB729		
		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