



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

Invoice

Date	Invoice #
12/8/2025	20581

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 DEC 09 2025

PO# 888353
 B2Z JOB: 2320

Billing Period November 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Construction Contract Administration	\$ 17,346.35	\$ 11,968.98	\$ 1,387.71	\$ 13,356.69	77%	3,989.66
Construction Management & Inspection						
Construction Management (During Construction)	\$ 22,836.75	\$ 15,757.36	\$ 1,826.94	\$ 17,584.30	77%	5,252.45
Construction Inspection	\$ 60,750.40	\$ 41,917.78	\$ 4,860.03	\$ 46,777.81	77%	13,972.59
Construction Management (Post Construction)	\$ 2,824.76	\$ 169.49	\$ (0.00)	\$ 169.49	6%	2,655.27
Direct Expenses						
Mileage	\$ 5,976.00	\$ 4,123.44	\$ 478.08	\$ 4,601.52	77%	1,374.48
Construction Material Testing (CMT)	\$ 48,147.06	\$ 33,221.47	\$ 3,851.76	\$ 37,073.23	77%	11,073.83
	<u>157,881.32</u>	<u>107,158.52</u>	<u>12,404.52</u>	<u>119,563.04</u>		<u>38,318.28</u>
Total For This Billing Period						12,404.52

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$157,881.32	\$107,158.52	75.7%	\$38,318.28

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 12/09/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 11/01-30/25

PO # 888353
5 -1290-452-67-115-233-2-740
 Req # 502487
 \$ 12,404.52

JG 12/10

December 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
 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 November 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20581 ✓

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

TASK	% Complete
Construction Contract Administration	77% ✓
<p><u>UPDATED:</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, Design Engineer of record and Construction Contractor and the City of McAllen ▪ 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)	77% ✓
<p><u>UPDATED:</u> Pay Applications:</p> <ul style="list-style-type: none"> ▪ #1 - \$91,675.00 	

<ul style="list-style-type: none"> ▪ #2 - \$157,320.00 ▪ #3 - \$232,275.00 ▪ #4 - \$445,474.00 ▪ #5 - \$686,580.91 ▪ #6 - \$869,877.48 ▪ #7 - \$119,614.50 <p>Change Orders: N/A</p>	
Construction Inspection	77% ✓
<p>UPDATED: 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)	6% ✓
<p>NO UPDATE:</p>	
Direct Expenses	
Construction Material Testing (CMT)	77% ✓
<p>UPDATED: B2Z performed the following concrete tests for the month of November.</p> <ul style="list-style-type: none"> • CMS2-52C 7 Day • CMS2-35C through CMS2-51C 28 Day • CMS2-9SA 	

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

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		
1.00	LOT	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/MCALLEEN APPROVED BY CC 2/20/24 AI#94339 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
		TOTAL:		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: