



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

### Invoice

Date ✓	Invoice # ✓
12/9/2025	20584

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 Mission Segm. 1  
 Contract # C-21-0944-02-08  
 Work Authorization #7

RECEIVED DEC 11 2025  
*JG*

PO# 902721 ✓  
 B2Z JOB: 2327

**Billing Period** November 2025 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>RECREATIONAL TRAILS CONNECTIVITY PROJECT - MISSION SEGMENT 2</b>						
Construction Contract Administration	\$ 18,420.51 ✓	\$ 1,473.64 ✓	\$ 2,763.08 ✓	\$ 4,236.72 ✓	23%	14,183.79
<b>Construction Management &amp; Inspection</b>						
Construction Management (During Construction)	\$ 21,338.12 ✓	\$ 1,707.05 ✓	\$ 3,200.72 ✓	\$ 4,907.77 ✓	23%	16,430.35
Construction Inspection	\$ 56,520.00 ✓	\$ 4,521.60 ✓	\$ 8,478.00 ✓	\$ 12,999.60 ✓	23%	43,520.40
Construction Management (Post Construction)	\$ 2,387.12 ✓	\$ -	\$ -	\$ -	0%	2,387.12
<b>Direct Expenses</b>						
Mileage	\$ 4,200.00 ✓	\$ 336.00 ✓	\$ 630.00 ✓	\$ 966.00 ✓	23%	3,234.00
Construction Material Testing (CMT)	\$ 54,689.24 ✓	\$ 8,203.39 ✓	\$ 4,375.14 ✓	\$ 12,578.53 ✓	23%	42,110.71
	<u>157,554.99</u>	<u>16,241.68</u>	<u>19,446.94</u>	<u>35,688.62</u>		<u>121,866.37</u>
			<b>Total For This Billing Period</b>			<b>19,446.94</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
7	\$157,554.99	\$16,241.68	22.7%	\$121,866.37 ✓

*Aisha Gonzalez*  
 Aisha Gonzalez - President

PO # 902721  
5-1290-452-67-115-233-2-740  
 Req # 523090

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

\$19,446.94

December 9, 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 Mission Segment 1 Hike & Bike**  
**Work Authorization #7 ~ Construction Management and CMT**

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #7 during the month of November 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20584 ✓

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

TASK	% Complete
<b><i>RECREATIONAL TRAILS CONNECTIVITY PROJECT – Mission Segment 1</i></b>	
<b>Construction Contract Administration</b>	<b>23% ✓</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, Precinct 2, Design Engineer of record and Construction Contractor</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>Construction Management &amp; Inspection</b>	
<b>Construction Management (During Construction)</b>	23% ✓
<b>UPDATED:</b> <b>Pay Applications:</b> <ul style="list-style-type: none"> <li>▪ #1 - \$58,685.77</li> <li>▪ #2- \$80,803.01</li> <li>▪ #3- \$259,558.34</li> </ul> <b>Change Orders:</b> N/A	
<b>Construction Inspection</b>	23% ✓
<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.	
<b>Construction Management (Post Construction)</b>	0% ✓
<b>NO UPDATE:</b>	
<b>Direct Expenses</b>	
<b>Construction Material Testing (CMT)</b>	23% ✓
<b>UPDATE:</b> B2Z performed the following tests during the month of November. <ul style="list-style-type: none"> <li>• B2Z Report No. RTM1-1C to 5C 7 Day</li> <li>• B2Z Report No. RTM1-1C to 2C 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#** 902721

**DATE:** 09/03/2025

**PAGE:** 1 Of 1

**PO TYPE:** NULL

**VENDOR:** 449121

**REQ:** 00523090

**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
1.00	LOT	DO NOT DUPLICATE ORDER C-21-0944-02-08 WORK AUTHORIZATION #7 AI-100293 APPROVED BY CC ON 8/5/25  UPON COMPLETION OF SCOPE OF WORK PROVIDED IN THIS WORK AUTHORIZATION.  SAM: DZK2ZFJGB729 EXPIRATION DATE: 1/14/26  C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - MISSION SEGMENT 1 FROM LOS EBANOS RD TO CONWAY AND CONWAY TO ANZALDUAS HWY (BRYAN RD) - CONSTRUCTION MANAGEMENT & CMT SERVICES  ARPA PROJECT NO.: ARPA-21-122-040 APPROVED BY CC 02/22/22 AI#83858 WORK AUTHORIZATION #7 APPROVED BY CC 08/05/25 AI#100293 CC WORK AUTHORIZATION NO. 7 FOR ENGINEER TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES AND CONSTRUCTION MATERIAL TESTING (CMT) SERVICES FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT - MISSION SEGMENT 1 FROM LOS EBANOS RD TO CONWAY AND CONWAY TO ANZALDUAS HWY (BRYAN RD)	157,554.9900	157,554.99
		<b>TOTAL:</b>		157,554.99
		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		157,554.99

**Authorized by:** Ignacio Amigosa