



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

### Invoice

Date	Invoice #
12/9/2025	20585

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. 1  
Contract # C-21-0944-02-08  
Work Authorization #8

RECEIVED DEC 09 2025

PO# 902722  
B2Z JOB: 2328

Billing Period November 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Construction Contract Administration	\$ 17,067.81	\$ 4,266.95	\$ 682.71	\$ 4,949.66	29%	12,118.15
<b>Construction Management &amp; Inspection</b>						
Construction Management (During Construction)	\$ 17,280.02	\$ 4,320.01	\$ 691.20	\$ 5,011.21	29%	12,268.81
Construction Inspection	\$ 57,607.40	\$ 14,401.85	\$ 2,304.30	\$ 16,706.15	29%	40,901.25
Construction Management (Post Construction)	\$ 2,387.12	\$ -	\$ -	\$ -	0%	2,387.12
<b>Direct Expenses</b>						
Mileage	\$ 5,110.00	\$ 1,277.50	\$ 204.40	\$ 1,481.90	29%	3,628.10
Construction Material Testing (CMT)	\$ 49,375.26	\$ 12,343.82	\$ 1,975.01	\$ 14,318.83	29%	35,056.43
	<u>148,827.61</u>	<u>36,610.13</u>	<u>5,857.62</u>	<u>42,467.75</u>		<u>106,359.86</u>
<b>Total For This Billing Period</b>						<b>5,857.62</b>

#### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
8	\$148,827.61	\$36,610.13	28.5%	\$106,359.86

Aisha Gonzalez - President

PO # 902722  
5 -1290-452-67-115-233 -2- 740  
Req # 523100  
\$5,857.62

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

Jg. 12/10

December 9, 2025

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

**RE: Contract # C-25-0169-05-13**  
**Pct. 2 McAllen Segment 1 Hike & Bike**  
**Work Authorization #8 ~ Construction Management and CMT**

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #8 during the month of November 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20585 ✓

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

TASK	% Complete
<b><i>RECREATIONAL TRAILS CONNECTIVITY PROJECT – McAllen Segment 1</i></b>	
<b>Construction Contract Administration</b>	<b>29% ✓</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>	29% ✓
<p><b>UPDATED:</b>  <b>Pay Applications:</b></p> <ul style="list-style-type: none"> <li>▪ #1 - \$56,145.00</li> <li>▪ #2 - \$119,930.37</li> <li>▪ #3 - \$127,053.00</li> <li>▪ #4 - \$147,969.15</li> </ul> <p><b>Change Orders:</b>  N/A</p>	
<b>Construction Inspection</b>	29% ✓
<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>Construction Management (Post Construction)</b>	0% ✓
<b>NO UPDATE:</b>	
<b>Direct Expenses</b>	
<b>Construction Material Testing (CMT)</b>	29% ✓
<p><b>UPDATE:</b>  B2Z performed the following tests during the month of November.</p> <ul style="list-style-type: none"> <li>• B2Z Report No. CMS1-8C 7 Day</li> <li>• B2Z Report No. CMS1-4C through CMS1-7C 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# 902722

DATE: 09/03/2025

PAGE: 1 Of 1

PO TYPE: NULL

VENDOR: 449121

REQ: 00523100

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**

- 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
1.00	LOT	DO NOT DUPLICATE ORDER C-21-0944-02-08 WORK AUTHORIZATION #8 AI-100294 APPROVED BY CC ON 8/5/23  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 - MCALLEN SEGMENT 1 FROM TAYLOR RD TO WARE RD AND 23RD ST TO 10TH ST. - CONSTRUCTION MANAGEMENT & CMT SERVICES  ARPA PROJECT NO.: ARPA-21-122-040 APPROVED BY CC 02/22/22 AI#83858 WORK AUTHORIZATION #8 APPROVED BY CC 08/05/25 AI#100294 CC WORK AUTHORIZATION NO. 8 FOR ENGINEER TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES AND CONSTRUCTION MATERIAL TESTING (CMT) SERVICES FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT - MCALLEN SEGMENT 1 FROM TAYLOR RD TO WARE RD AND 23RD ST TO 10TH ST.	148,827.6100	148,827.61
		<b>TOTAL:</b>		148,827.61
		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		148,827.61

Authorized by: