

B2Z ENGINEERING

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

PO # 888404
5-1315-431-00-122-136-0- ^{721/841}
 Req # 504711
 (721) = \$ 802.05 (841) = \$ 1,203.07

Invoice

Date	Invoice #
1/8/2026 ✓	20602 ✓

PO # N/A
5-1315-126-20-122-136-0-000
 Req # N/A
 \$ 9,789.73

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

PO # N/A
5-1315-126-10-122-136-0-000
 Req # N/A
 \$ 47,179.40

Project Info:
 Nolana Loop Road Project
 Contract # C-24-0118-10-01
 Work Authorization #1 ✓
 Construction Phase Services

B2Z JOB: 2322

RECEIVED JAN 08 2026

PO# 888404

Billing Period December 2025 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Construction Contract Administration	\$ 233,983.74 ✓	\$ 84,234.15 ✓	\$ 7,019.51 ✓	\$ 91,253.66 ✓	39%	142,730.08
Construction Management & Inspection						
Construction Management (During Construction)	\$ 348,746.20 ✓	\$ 101,136.40 ✓	\$ 10,462.38 ✓	\$ 111,598.78 ✓	32%	237,147.42
Construction Inspection	\$988,509.08 ✓	\$ 286,667.63 ✓	\$ 29,655.28	\$ 316,322.91 ✓	32%	672,186.17
Construction Management (Post Construction)	\$33,823.66 ✓	\$ -	\$ -	\$ -	0%	33,823.66
Miscellaneous Technical Activities	\$89,915.92 ✓	\$ 26,075.62 ✓	\$ 2,697.47 ✓	\$ 28,773.09 ✓	32%	61,142.83
Direct Expenses						
Mileage	\$ 25,084.80 ✓	\$ 7,274.59 ✓	\$ 752.55 ✓	\$ 8,027.14 ✓	32%	17,057.64
Construction Material Testing (CMT)	\$ 279,568.64 ✓	\$ 69,892.16 ✓	\$ 8,387.06 ✓	\$ 78,279.22 ✓	28%	201,289.42
	<u>1,999,632.04</u>	<u>575,280.55</u>	<u>58,974.25</u>	<u>634,254.86</u>		<u>1,365,377.24</u>
Total For This Billing Period						58,974.25

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,999,632.04 ✓	\$575,280.55 ✓	31.7%	\$1,365,377.24 ✓

$\$58,974.25 \times 80\% = \$47,179.40$
 $\$58,974.25 \times 16.6\% = \$9,789.73$
 $\$58,974.25 \times 3.4\% = \$2,005.12$ — $\$2,005.12 \times 40\% = \802.05
 $\$2,005.12 \times 40\% = \802.05

Aisha Gonzalez
 Aisha Gonzalez, President

INVOICE RECEIVED BY:
Lupita Garza ON 1/8/26
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 12/01-31/25

48/19

January 8, 2026

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 #1 ~ Construction Phase Services**

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #1 during the month of December 2025 on the subject referenced project.

The following invoice is attached:

- Invoice No. 20602 ✓

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

TASK	% Complete
Construction Contract Administration	39% ✓
<p><u>UPDATED:</u> The Notice to Proceed was issued for December 11, 2024. Texas Cordia placed barricades on January 20th, 2025.</p> <p>Since March 2025, B2Z continues meeting with L&G Engineering for 2 easements and ID#2. The easements are to relocate existing utilities that were left under the new road. Precinct #2 is acquiring the easements to relocate the irrigation line and abandon the existing line under the road. The interlocal county agreement (ICA) between P2 and ID#2 will initiate the work and any payments. To date, Anthony Stambaugh has not been signed the agreement, delaying the Nolana Project.</p> <p>L&G is still negotiating a Change Order for a canal realignment with ID#2. ID#2 has not approved the realignment of the canal w/o major modifications.</p> <p>Since March 2025, L&G is still negotiating a Change Order for the irrigation canal realignment with ID#2. ID#2 has not approved the L&G realignment plan w/o major modifications. Finally, ID#2 provided a redesign of the canal reconstruction for L&G to approve and change order it into the project.</p>	

This siphon redesign has become a time sensitive issue for the Nolana Project.

Saul Chavez is TC 3rd project manager that has TxDOT road construction experience, and with the estimates and MOH.

September, October and November estimates were approved for payment this month.

Construction Management & Inspection

Construction Management (During Construction)

32% ✓

UPDATED:

B2Z continues meeting with Texas Cordia, bi-monthly for material quantity, monthly payments and project concerns.

On **December 5, 2024**, we met Gilma Guevera (PM1) and Wendy Santoy (assist) started the Nolana Project. Gilma was let go in **May 2025**. Neither of the two were familiar with TxDOT, road construction, the estimate or material on hand.

On **May 28, 2024**, B2Z met TC's new superintendent Luis Lozano (PM2) to discuss quantities and explain the project process to him. **October 2025**, TC let Luis Lozano (PM2) go. B2Z has project concerns with untimely estimates, incorrect MOH request, relocation of utilities, CO's, ID#2, NAWS and TxDOT.

On December 12, 2025, B2Z met Saul Chavez, TC's new superintendent (PM3) to discuss quantities and explain the project to him. B2Z has project concerns; untimely estimates, incorrect MOH request, relocation of utilities, CO's, ID#2, NAWS and TxDOT

B2Z continues to meet w/ MVE, Spectrum, AEP, NAWS, AT&T and the City of San Juan to relocate utilities in conflict with the new roadway. MVE placed new poles on Nolana Ave. and on Cesar Chavez. Three poles were not placed across the irrigation canal because ID#2 has not approved the CO redesign, and the utilities are delayed.

B2Z continues to meet with the City of San Juan to identified sanitary manholes and lines between on Raul Longoria and Cesar Chavez. TC encountered 6 sanitary conflicts, 5 on Nolana and 1 on Cesar Chavez requiring change orders. The City of San Juan does not have plans to identify the existing sanitary sewer elevations.

Construction Inspection	32% ✓
<p><u>UPDATED:</u></p> <p>Completing the Drainage District outfalls and retention ponds between Nolana and the LJ Drain to the north. TC continues negotiating w/ ID#2 for material approval and irrigation replacement requirements. TC is 90% complete with the outfalls for DD#1.</p> <p>Farmers and property owners are working well with the TC so as not to impact irrigation services and/or harvesting during the construction. TC continued working along the side of the farmers while planting, watering and picking.</p> <p>TC installed the CMP trunk line on Nolana between Cesar Chavez and FM 907.</p> <p>TC has limed the subgrade, limed the base, installed curb and gutter and paved half of the road (Phase II) between Raul Longoria and the irrigation canal.</p> <p>TC has limed the subgrade, limed the base, installed curb and gutter between the irrigation canal and the LJ drain outfall.</p> <p>NAWS is adjusting waterlines as TC installs storm sewer. They started installing the new lines on the north side of Nolana between Raul Longoria and the WIC Center, within the new easements.</p> <p>The new storm sewer does not cross Raul Longoria. The design was incomplete. B2Z provided TC w/ a formal TCP to cross the intersection. TC has not responded to the email or approved the design..</p>	
<u>Construction Management (Post Construction)</u>	0% ✓
<p><u>NO UPDATE:</u> <i>The task has not begun.</i></p>	
<u>Misc. Technical Activities</u>	32% ✓
<p><u>UPDATED:</u></p> <p>B2Z continues working closely with Hidalgo County to purchase easement properties and resolve ROW issues with ID#2 and NAWS.</p> <p>L&G continue assisting B2Z with utility issues and ROW concerns.</p>	

<u>Direct Expenses</u>	
<u>Mileage</u>	32% ✓
<u>UPDATED:</u> The Project Manager visits the site 5 Days per Week. One inspector visits the site 5 Days per Week. One laboratory Technician visits the site one day per week.	
<u>Construction Material Testing (CMT)</u>	28% ✓
<u>UPDATED:</u> B2Z performed the following tests during the month of December. <ul style="list-style-type: none"> • B2Z Report No. NL-14SA & 14SB • B2Z Report No. NL-70D through NL-81D 	

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

Sincerely,



Saul R. Munoz, P.E.
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 888404

DATE: 10/29/2024

PAGE: 1 of 1

PO TYPE: NULL

VENDOR: 449121

REQ: 00504711

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 C
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
		DO NOT DUPLICATE ORDER TXDOT PCT 2 NOLANA LOOP ROAD PROJECT (FROM 1426 (RAUL LONGORIA RD.) TO FM 907 (ALAMO RD) - ENGINEERING SERVICES		
		WORK AUTHORIZATION#1 APPROVED BY CC 10/01/24 AI#96872 AFA APPROVED BY CC 11/26/2019 AI#73414 AFA AMENDMENT NO. 1 APPROVED BY CC 12/20/2022 AI#88870 AFA AMENDMENT NO. 2 APPROVED BY CC 5/2/2023 AI#90722 ICA WITH HCDD#1 APPROVED BY CC 6/20/2024 AI#95762		
		TOTAL WORK AUTHORIZATION NO. 1 IS FOR \$1,999,632.04 AS PER AFA, TXDOT PORTION OF CONSTRUCTION ENGINEERING & INSPECTION (CEI) IS \$1,855,561.39 (FEDERAL) PARTICIPATION IS \$1,536,696.80, STATE PARTICIPATION IS \$318,864.59 AND COUNTY PARTICIPATION IS \$144,070.65		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE CONSTRUCTION CONTRACT ADMINISTRATION, CONSTRUCTION MANAGEMENT & INSPECTION, CONSTRUCTION MATERIAL TESTING AND MISCELLANEOUS TECHNICAL ACTIVITIES NEEDED FOR NOLANA LOOP PROJECT FROM FM 1426 (RAUL LONGORIA RD) TO FM 907 (ALAMO RD) WITHIN HIDALGO COUNTY PRECINCT 2	144,070.6500	144,070.65
1.00		PO LIQUIDATION INV#20463 PD DIRECT W/CK#04-024687 B#001173 RC 3/27/25	0.0000	0.00
1.00		PO LIQUIDATION INV#20463 PD DIRECT W/CK#04-024687 B#001173 RC 3/27/25	0.0000	0.00
		TOTAL:		144,070.65
		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	57,628.26	
		5-1315-431-00-122-136-0-841	86,442.39	

Authorized by: _____

Ignacio Amargosa