

B²Z ENGINEERING

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

PO # 26200370

507210

1315-00-122-000-0000-508410

Req # 26001422

(507210) = \$ 802.05 (508410) = \$ 1,203.07

Invoice

Date	Invoice #
2/5/2026	20613

PO # N/A
1315-00-122-000-0000-12620
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
1315-00-122-000-0000-126100
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

PO# 26200370

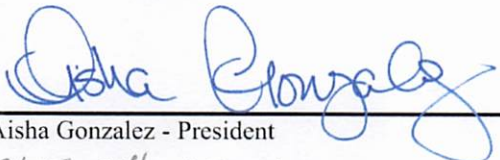
RECEIVED FEB 05 2026

Billing Period January 2026

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Construction Contract Administration	\$ 233,983.74	\$ 91,253.66	\$ 7,019.51	\$ 98,273.17	42%	135,710.57
Construction Management & Inspection						
Construction Management (During Construction)	\$ 348,746.20	\$ 111,598.78	\$ 10,462.39	\$ 122,061.17	35%	226,685.03
Construction Inspection	\$988,509.08	\$ 316,322.91	\$ 29,655.27	\$ 345,978.18	35%	642,530.90
Construction Management (Post Construction)	\$33,823.66	\$ -	\$ -	\$ -	0%	33,823.66
Miscellaneous Technical Activities	\$89,915.92	\$ 28,773.09	\$ 2,697.48	\$ 31,470.57	35%	58,445.35
Direct Expenses						
Mileage	\$ 25,084.80	\$ 8,027.14	\$ 752.54	\$ 8,779.68	35%	16,305.12
Construction Material Testing (CMT)	\$ 279,568.64	\$ 78,279.22	\$ 8,387.06	\$ 86,666.28	31%	192,902.36
	<u>1,999,632.04</u>	<u>634,254.80</u>	<u>58,974.25</u>	<u>693,229.05</u>		<u>1,306,402.99</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	\$634,254.80	34.7%	\$1,306,402.99


Aisha Gonzalez - President

\$58,974.25 x 80% = \$47,179.40

\$58,974.25 x 16.6% = \$9,789.73

\$58,974.25 x 3.4% = \$2,005.12
\$2,005.12 x 40% = \$802.05
\$2,005.12 x 60% = \$1,203.07

February 5, 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 January 2026 on the subject referenced project.

The following invoice is attached:

- Invoice No. 20613 ✓

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

TASK	% Complete
Construction Contract Administration	42% ✓
<p>UPDATED: The Notice to Proceed was issued for December 11, 2024. Texas Cordia placed barricades on January 20th, 2025.</p> <p>Concerns: Since March 2025,</p> <ol style="list-style-type: none"> 1. B2Z continues meeting with L&G Engineering for 2 easements being purchased for ID#2. The new easements are to relocate existing utilities that were left under the new road. Precinct #2 is acquiring the easements for ID#2 to abandon the existing line under the road. The interlocal county agreement (ICA) between P2 and ID#2 will initiate the payment for the work. To date, Anthony Stambaugh has not signed the ICA, delaying the Nolana Project. 2. L&G is still negotiating changes for a canal realignment with ID#2. ID#2 has not approved the realignment of the canal w/o major modifications. 3. P#2 is still trying to get the ICA signed by ID#2. Anthony delayed the project. <p>Finally, ID#2 provided their own redesign of the canal reconstruction for L&G to approve and change order it into the project.</p>	

<p>The ID#2 siphon redesign has become a time sensitive issue for the Nolana Project.</p> <p>Saul Chavez is TC 3rd superintendent.</p> <p>December estimate was approved for payment this month.</p>	
<p>Construction Management & Inspection</p>	
<p>Construction Management (During Construction)</p>	<p>35% ✓</p>
<p><u>UPDATED:</u></p> <p>B2Z continues meeting with Texas Cordia, bi-monthly for material quantity, monthly payments and project concerns.</p> <p>On December 12, 2025, B2Z met TC's new superintendent (PM3) - Saul Chavez, 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</p> <p>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.</p> <p>B2Z continues to meet with the City of San Juan to identified sanitary manholes and lines between on Raul Longoria and Cesar Chazez. TC encountered 4 sanitary conflicts, 3 on Nolana and 1 on Cesar Chavez requiring change orders. The City of San Juan does not have plans that would identify the sanitary sewer line or elevations.</p>	

Construction Inspection	35% ✓
<p><u>UPDATED:</u></p> <p>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 majority of storm sewer on Nolana between Cesar Chavez and FM 907.</p> <p>TC is liming subgrade & base, pouring curb, gutter, driveways and paved half of the road (Phase II) between Raul Longoria and the Cesar Chavez.</p> <p>NAWS acquired their new easements and adjusted waterlines on the north side of Nolana between Raul Longoria and C. Chavez, heading east towards FM 907.</p> <p>The new storm sewer is not continuous across Raul Longoria, or across C. Chavez. B2Z provided TC w/ a formal Traffic Control Plan 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>	35% ✓
<p><u>UPDATED:</u></p> <p>B2Z continues working closely with Hidalgo County to purchase easement properties and resolve ROW issues with ID#2.</p> <p>Adjusting San Juan sewer manhole tops for final pavement grade.</p> <p>B2Z continues negotiating with utility companies for timely relocations.</p> <p>L&G continues assisting B2Z with utility issues and ROW concerns.</p>	

<u>Direct Expenses</u>	
<u>Mileage</u>	35% ✓
<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>	31%
<u>UPDATED:</u> B2Z performed the following tests during the month of January. <ul style="list-style-type: none">• B2Z Report No. NL-12A• B2Z Report No. NL-82D through NL-83D	✓

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



COUNTY OF HIDALGO

Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 122
COMMISSIONER, PRECINCT 2
300 W. HALL ACRES, STE. G
PHARR, TX 78577

Ship To 122
COMMISSIONER, PRECINCT 2
300 W. HALL ACRES, STE. G
PHARR, TX 78577

Purchase Order Number **26200370**

Purchase Order Date 02/02/2026

Department PRECINCT 2

Required By 01/16/2026

Vendor 449121
B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION, TX 78572

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR
1-866-427-7233

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 585-3773		449121	26001422	Elizabeth Alvarez	Elizabeth Alvarez	

NOTES

PCT 2 NOLANA LOOP PROJECT - ENGINEERING SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.

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

ORIGINAL PO#888404
ORIGINAL PO HAD TO BE CLOSED OUT TO TRANSFER TO THE NEW EERP SYSTEM.
SAM.GOV: DZK2ZFJGB729

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	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	1.0000	EACH	\$122,991.8800	\$122,991.88
	GL #: 1315-31-122-000-0000-508410- Project # :E-1220013600-INELG REIM-ENGINEER -AID TO GOV			\$73,795.13	
	GL #: 1315-31-122-000-0000-507210- Project # :E-1220013600-INELG REIM-ENGINEER -ROADS			\$49,196.75	

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.

Ignacio Alvarez
Authorized By

Total Ext. Price \$122,991.88

Purchase Order Total \$122,991.88