



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

### Invoice

Date	Invoice #
6/18/2024	20422

RECEIVED JUL - 9 2024

Bill To:  
 Hidalgo County Precinct #2 ✓  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Project Info:

Hidalgo Health Clinic Improvement  
 Contract # C-23-0417-10-31

Work Authorization #1 **PO# 878531**

B2Z JOB: # 2315

Billing Period **May 2024** ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Completion of Arch Plans	\$ 22,901.95 ✓	\$ -	\$ -	\$ -	0%	22,901.95
Task 2 - Civil Engineer	\$ 21,169.10 ✓	\$ -	\$ -	\$ -	0%	21,169.10
Task 3 - Coordination & Management of Specialty Sub Consultants	\$ 3,940.34 ✓	\$ -	\$ -	\$ -	0%	3,940.34
Task 4 - SUB - OIM Engineering	\$ 15,000.00 ✓	\$ -	\$ -	\$ -	0%	15,000.00
Task 5 - SUB - Trinity Engineering	\$ 10,000.00 ✓	\$ -	\$ -	\$ -	0%	10,000.00
Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	\$ 21,562.42 ✓	\$ -	\$ -	\$ -	0%	21,562.42
Task 7 - Construction Bidding Assistance	\$ 11,452.56 ✓	\$ -	\$ -	\$ -	0%	11,452.56
Task 8 - Construction Contract Management & Inspection for Remodeling	\$ 42,462.80 ✓	\$ -	\$ -	\$ -	0%	42,462.80
Task 9 - Construction Contract Management & Inspection for New Construction	\$ 142,187.60 ✓	\$ -	\$ -	\$ -	0%	142,187.60
Task 10 - Meetings and Coordination	\$ 4,933.20 ✓	\$ -	\$ -	\$ -	0%	4,933.20
<b>Direct Expenses</b>						
Mileage	\$ 4,339.50 ✓	\$ -	\$ -	\$ -	0%	4,339.50
Geotechnical Drilling/Testing/Reporting	\$ 15,563.90 ✓	\$ -	\$ 15,563.90 ✓	\$ 15,563.90 ✓	100%	<u>15,563.90</u>
	<b>315,513.37</b>		<b>15,563.90</b>	<b>15,563.90</b>		<b>299,949.47</b>
			<b>Total For This Billing Period</b>		<b>\$15,563.90</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$315,513.37 ✓	\$0.00	4.9%	\$299,949.47 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 07/09/24

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 05/01-31/24

PO # 878531  
4-1290-441-08-115-275-6-731  
 Req # 491553

**\$ 15,563.90**

June 18, 2024

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

**RE: Contract # C-23-0417-10-31 ~ Hidalgo Health Clinic Improvement  
Work Authorization #1**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of May 2024 on the subject referenced project.

The following is attached:

- Invoice No. 20422

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

TASK	% Complete
Task 1 - Completion of Arch Plans	0%
<u>NO UPDATE:</u>	
Task 2 - Civil Engineer	0%
<u>NO UPDATE:</u>	
Task 3 - Coordination & Management of Specialty Sub Consultants	0%
<u>NO UPDATE:</u>	
Task 4 - SUB - OIM Engineering	0%
Task 5 - SUB - Trinity Engineering	0%
Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	0%
<u>NO UPDATE:</u>	

<b>Task 7 - Construction Bidding Assistance</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b>	
<b>Task 8 - Construction Contract Management &amp; Inspection for Remodeling</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b>	
<b>Task 9 - Construction Contract Management &amp; Inspection for New Construction</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b>	
<b>Direct Expenses - Geotechnical Drilling/Testing/Reporting</b>	<b>100%</b>
<b><u>UPDATED:</u></b> B2Z Completed all Geotechnical Drilling, Testing & Reporting Final Report submitted 5/28/2024	

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

Sincerely,

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David Rivera  
Project Manager  
B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 878531

DATE: 04/02/24

PAGE NO: 1 Of 1

**PO TYPE:**

**VENDOR:** 449121

**REQ:** 00491553

**PHONE:** (956) 585-3773

**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:** EDDIE CANTU

(956) 787-1891

**SITE:** BUDGET AND MANAGEMENT

**CONTRACT NO:** C-23-0417-10-31

**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
		DO NOT DUPLICATE ORDER		
		SAM: DZK2ZFJGB729		
		C-23-0417-10-31 - HIDALGO HEALTH CLINIC IMPROVEMENT PROJECT - ENGINEERING SERVICES		
		ARPA PROJECT NO.: ARPA-22-340-088 APPROVED BY CC 01/17/23 AI#89197		
		WORK AUTHORIZATION NO. 1 APPROVED BY CC 11/28/23 AI#93381		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE GEO-- TECHNICAL, CONSTRUCTION MATERIAL TESTING, AND CONSTRUCTION PHASE SERVICES FOR THE HIDALGO HEALTH CLINIC IMPROVEMENT PROJECT	315,513.3700	315,513.37
		<b>TOTAL:</b>		315,513.37
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1290-441-08-115-275-6-731	315,513.37	

Authorized by: \_\_\_\_\_

*Ignacio Amigues*