



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

Invoice

Date	Invoice #
8/6/2024	20430

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

RECEIVED AUG - 7 2024

PO# 878531

B2Z JOB: # 2315

Billing Period July 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Completion of Arch Plans	\$ 22,901.95	\$ 22,901.95	\$ -	\$ 22,901.95	100%	0
Task 2 - Civil Engineer	\$ 21,169.10	\$ 15,876.83	\$ 1,058.45	\$ 16,935.28	80%	4,233.82
Task 3 - Coordination & Management of Specialty Sub Consultants	\$ 3,940.34	\$ 2,955.26	\$ 394.03	\$ 3,349.29	85%	591.05
Task 4 - SUB - OIM Engineering	\$ 15,000.00	\$ 9,750.00	\$ 5,250.00	\$ 15,000.00	100%	0
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	\$ 16,171.82	\$ 5,390.60	\$ 21,562.42	100%	0
Task 7 - Construction Bidding Assistance	\$ 11,452.56	\$ -	\$ -	\$ -	0%	11,452.56
Task 8 - Construction Contract Management & Inspection for Remodeling	\$ 42,462.80	\$ 21,231.40	\$ -	\$ 21,231.40	50%	21,231.40
Task 9 - Construction Contract Management & Inspection for New Construction	\$ 142,187.60	\$ -	\$ -	\$ -	0%	142,187.60
Task 10 - Meetings and Coordination	\$ 4,933.20	\$ 1,233.30	\$ 1,233.30	\$ 2,466.60	50%	2,466.60
Direct Expenses						
Mileage	\$ 4,339.50	\$ 433.95	\$ -	\$ 433.95	10%	3,905.55
Geotechnical Drilling/Testing/Reporting	\$ 15,563.90	\$ 15,563.90	\$ -	\$ 15,563.90	100%	0
	<u>315,513.37</u>	<u>106,118.41</u>	<u>13,326.38</u>	<u>119,444.79</u>		<u>196,068.58</u>
			Total For This Billing Period			\$13,326.38

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$315,513.37	\$106,118.41	37.9%	\$196,068.58

Aisha Gonzalez - President

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

INVOICE RECEIVED BY:

Lupita Garza ON 08/07/24
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 07/01-31/24

\$13,326.38

8/9

August 6, 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 July 2024 on the subject referenced project.

The following is attached:
 • Invoice No. 20430

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

TASK	% Complete
Task 1 - Completion of Arch Plans	100% ✓
<u>UPDATE:</u> Architectural Plans are complete	
Task 2 - Civil Engineer	80% ✓
<u>UPDATE:</u> All Civil plans are complete the next task will be for Construction Phase Services	
Task 3 - Coordination & Management of Specialty Sub Consultants	85% ✓
<u>UPDATE:</u> 100% of design coordination is complete with balance to be distributed during CPS	
Task 4 - SUB - OIM Engineering 100% Construction documents have been submitted by OIM	100% ✓
Task 5 - SUB - Trinity Engineering	0% ✓

Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	100% ✓
<u>UPDATE:</u> Final integration of Construction Documents	
Task 7 - Construction Bidding Assistance	0% ✓
<u>NO UPDATE:</u>	
Task 8 - Construction Contract Management & Inspection for Remodeling	50% ✓
<u>UPDATE:</u> Oversight of Herrcon and Aztec for the leveling of the existing building.	
Task 9 - Construction Contract Management & Inspection for New Construction	0% ✓
<u>NO UPDATE:</u>	
Direct Expenses - Geotechnical Drilling/Testing/Reporting	100% ✓
<u>UPDATED:</u> 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,

David Rivera
Project Manager
B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 878531

DATE: 04/02/2024

PAGE: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00491553

PHONE: (956) 585-3773

BUYER:

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: C-23-0417-10-31

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 SAM: D2K2ZFJGB729		
		C-23-0417-10-31 - HIDALGO HEALTH CLINIC IMPROVEMENT PROJECT - ENGINEERING SERVICES		
		ARPA PROJECT NO.: APPA-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
		TOTAL:		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 Amargosa