



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

Invoice

Date	Invoice #
10/7/2024	20441

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 **PA# 878531**

**RECEIVED OCT - 7 2024** *eg*

B2Z JOB: # 2315

Billing Period September 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 ✓	\$ 16,935.28 ✓	\$ -	\$ 16,935.28 ✓	80%	4,233.82
Task 3 - Coordination & Management of Specialty Sub Consultants	\$ 3,940.34 ✓	\$ 3,349.29 ✓	\$ -	\$ 3,349.29 ✓	85%	591.05
Task 4 - SUB - OIM Engineering	\$ 15,000.00 ✓	\$ 15,000.00 ✓	\$ -	\$ 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 ✓	\$ 21,562.42 ✓	\$ -	\$ 21,562.42 ✓	100%	0
Task 7 - Construction Bidding Assistance	\$ 11,452.56 ✓	\$ -	\$ 11,452.56 ✓	\$ 11,452.56 ✓	100%	0
Task 8 - Construction Contract Management & Inspection for Remodeling	\$ 42,462.80 ✓	\$ 21,231.40 ✓	\$ 4,246.28 ✓	\$ 25,477.68 ✓	60%	16,985.12
Task 9 - Construction Contract Management & Inspection for New Construction	\$ 142,187.60 ✓	\$ -	\$ -	\$ -	0%	142,187.60
Task 10 - Meetings and Coordination	\$ 4,933.20 ✓	\$ 2,466.60 ✓	\$ -	\$ 2,466.60 ✓	50%	2,466.60
<b>Direct Expenses</b>						
Mileage	\$ 4,339.50 ✓	\$ 433.95 ✓	\$ 433.95 ✓	\$ 867.90 ✓	20%	3,471.60
Geotechnical Drilling/Testing/Reporting	\$ 15,563.90 ✓	\$ 15,563.90 ✓	\$ -	\$ 15,563.90 ✓	100%	0
	<b>315,513.37</b>	<b>119,444.79</b>	<b>16,132.79</b>	<b>125,277.58</b>		<b>179,935.79</b>
				<b>Total For This Billing Period</b>		<b>\$16,132.79</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$315,513.37 ✓	\$119,444.79	43.0%	\$179,935.79 ✓

*Aisha Gonzalez*  
 Aisha Gonzalez - President

PO # **878531**  
**4 -1290-441 -08-115-275 -6-731**  
 Req # **491553**  
**\$ 16,132.79**

INVOICE RECEIVED BY:

Lupita Garza ON 10/07/24  
 GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 09/01-30/24

October 7, 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 September 2024 on the subject referenced project.

The following is attached:

- Invoice No. 20441 ✓

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

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

<b>Task 6 - Integration of plan sets into final Construction Documents w/ Specifications</b>	<b>100%</b> ✓
<b><u>UPDATE:</u></b> Final integration of Construction Documents	
<b>Task 7 - Construction Bidding Assistance</b>	<b>100%</b> ✓
<b><u>UPDATE:</u></b> <b><u>Project has been bid out and negotiations have begun with NMC</u></b>	
<b>Task 8 - Construction Contract Management &amp; Inspection for Remodeling</b>	<b>60%</b> ✓
<b><u>UPDATE:</u></b> Oversight of Herrcon on the remodel portion of the existing building	
<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,

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

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

CONTACT: EDDIE CANTU

(956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-23-0417-10-31

VENDOR ACCOUNT:

**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
1.00	LOT	DO NOT DUPLICATE ORDER SAM: DZK2ZFGJB729  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 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  <p style="text-align: right;"><b>TOTAL:</b></p>	315,513.3700	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		315,513.37

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

*Ignacio Amiguera*