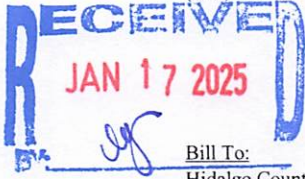


# B<sup>2</sup>Z ENGINEERING

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



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

## Invoice

Date	Invoice #
1/10/2025	20457

Please send remittance with copy of invoice to:

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

**Project Info:**

McAllen Health Clinic Improvement Project  
 Contract # C-24-0150-05-28  
 Work Authorization #1 **PD# 884219**

B2Z JOB: # 2317

Billing Period **December 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Site Civil Engineering for Grading & Drainage (Includes Topo Survey)	\$ 22,061.10	\$ 22,061.10	\$ -	\$ 22,061.10	100%	0
Task 2 - Coordination with City of McAllen	\$ 14,227.16	\$ -	\$ 2,845.43	\$ 2,845.43	20%	11,381.73
Task 3 - Coordination & Management of Specialty Sub Consultants	\$ 5,396.34	\$ 4,047.26	\$ 269.81	\$ 4,317.07	80%	1,079.27
Task 4 - SUB - Arch plans (OIM Engineering)	\$ 8,000.00	\$ 6,000.00	\$ -	\$ 6,000.00	75%	2,000.00
Task 5 - SUB: Structural Engineer (OIM Engineering)	\$ 15,000.00	\$ 11,250.00	\$ -	\$ 11,250.00	75%	3,750.00
Task 6 - SUB: MEP Engineer (Trinity Engineering)	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	0
Task 7 - Integration of Plans	\$ 9,184.62	\$ 9,184.62	\$ -	\$ 9,184.62	100%	0
Task 8 - Construction Bidding Assistance	\$ 7,583.22	\$ 7,583.22	\$ -	\$ 7,583.22	100%	0
Task 9 - Construction Contract Management & Inspection	\$129,152.20	\$ -	\$ -	\$ -	0%	129,152.20
Task 10 - Meetings and Coordination	\$ 5,145.50	\$ 1,543.65	\$ 257.28	\$ 1,800.93	35%	3,344.57
<b>Direct Expenses</b>						
Mileage	\$ 4,519.50	\$ -	\$ -	\$ -	0%	4,519.50
Geotechnical Drilling/Testing/Reporting	\$ 15,917.22	\$ -	\$ -	\$ -	0%	15,917.22
	<b>246,186.86</b>	<b>71,649.85</b>	<b>3,372.52</b>	<b>75,042.37</b>		<b>171,144.49</b>
	<b>Total For This Billing Period</b>					<b>\$3,372.52</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$246,186.86	\$71,669.85	30.5%	\$171,144.49

*Aisha Gonzalez*  
 Aisha Gonzalez - President

PO # **884219**  
**4-1290-441-12-115-352-6-452**  
 Req # **498400**

INVOICE RECEIVED BY:  
**Lupita Garza** ON **01/17/25**  
 GOODS/SERVICES RECEIVED BY:  
**Eduardo Cantu** ON **12/31/24**

**\$ 3,372.52**

January 17, 2025

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

**RE: Contract # C-24-0150-05-28 ~ Hidalgo McAllen Health Center Improvement Project - 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 December 2024 on the subject referenced project.

The following is attached:

- Invoice No. 20457 ✓

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

TASK	% Complete
<b>Task 1 – Site Civil Design w/Drainage Report &amp; Topo Survey</b>	<b>100%</b> ✓
<b>UPDATE:</b> Civil Design is complete.	
<b>Task 2 – Coordination with City of McAllen</b>	<b>20%</b> ✓
<b>UPDATE:</b> B2Z continues to coordinate with the City of McAllen for Utility and Permits	
<b>Task 3 - Coordination &amp; Management of Specialty Sub Consultants</b>	<b>80%</b> ✓
<b>UPDATE:</b> B2Z Will coordinate all activities with subconsultants during the entirety of the project. All subconsultants have submitted 100% documents	
<b>Task 4 – SUB – OIM Engineering – Architectural</b>	<b>75%</b> ✓
Architectural Design is complete. Balance of 25% to be paid during CPS	
<b>Task 5 – SUB – OIM Engineering – Structural</b>	<b>75%</b> ✓
Structural Design is complete. Balance of 25% to be paid during CPS	

<b>Task 6 – SUB – Trinity Engineering – MEP</b>	<b>100%</b> ✓
MEP Design is complete.	
<b>Task 7 - Integration of plan sets into final Construction Documents w/ Specifications</b>	<b>100%</b> ✓
<b>UPDATE:</b> All plans and specs have been packaged and delivered to HC Purchasing for procurement	
<b>Task 8 - Construction Bidding Assistance</b>	<b>100%</b> ✓
<b>UPDATE:</b> B2Z has is working closely with HC Purchasing during the procurement phase of the project	
<b>Task 9 - Construction Contract Management &amp; Inspection</b>	<b>0%</b> ✓
<b>NO UPDATE:</b>	
<b>Task 10 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>	<b>35%</b> ✓
<b>UPDATE:</b> B2Z has facilitated numerous meetings with County officials for negotiations with the contractor	
<b>Direct Expenses – Mileage / Geotechnical Drilling</b>	<b>0%</b> ✓
<b>NO UPDATE:</b>	

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# 884219

DATE: 08/01/2024

PAGE: 1 Of 1

**PO TYPE:**

VENDOR: 449121

REQ: C0498400

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: EDUARDO CANTU

(956)787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-24-0150-05-28

**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 gh		
		CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE DESIGN, GEO-TECHNICAL, CONSTRUCTION MATERIAL TESTING, AND CONSTRUCTION PHASE SERVICES FOR THE MCALLEN HEALTH CENTER IMPROVEMENT PROJECT	246,186.8600	246,186.86
		<b>TOTAL:</b>		246,186.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1290-441-12-115-352-6-452	246,186.86	

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

*Ignacio Amargosa*