

B²Z ENGINEERING

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

PO # 895747
5-1359-452-00-122-179-0-740
 Req # 509724

\$ 5,032.63

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

RECEIVED MAR 25 2025

Invoice

Date	Invoice #
3/24/2025	20474

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Project Info:
 Palmer Pavilion Park Improvements Project
 Contract # C-24-0411-12-17
 Work Authorization #1 PO# 895747

B2Z JOB: # 2323

Billing Period February 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination with City of McAllen	\$ 5,101.20	\$ -	\$ 1,275.30	\$ 1,275.30	25%	3,825.90
Task 2 - Coordination & Management of Specialty Sub Consultants	\$ 8,548.72	\$ -	\$ 5,984.10	\$ 5,984.10	70%	2,564.62
Task 3 - Pavement Core Investigation	+ \$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	100%	0
Task 4 - SUB - Arch plans (OIM Engineering)	- \$ 16,000.00	\$ -	\$ -	\$ -	0%	16,000.00
Task 5 - SUB: Structural Engineer (OIM Engineering)	- \$ 14,000.00	\$ -	\$ 10,500.00	\$ 10,500.00	75%	3,500.00
Task 6 - SUB: MEP Engineer (Ethos Engineering)	- \$ 9,500.00	\$ -	\$ 6,697.50	\$ 6,697.50	70.5%	2,802.50
Task 7 - Civil Engineering (S2 Engineering)	- \$ 12,355.00	\$ -	\$ -	\$ -	0%	12,355.00
Task 8 - Integration of plan sets into final Const. Docs. w/ Spec.	\$ 6,649.82	\$ -	\$ -	\$ -	0%	6,649.82
Task 9 - Construction Contract Management & Inspection	\$ 82,542.00	\$ -	\$ -	\$ -	0%	82,542.00
Task 10 - Meetings and Coordination	\$ 7,375.00	\$ -	\$ -	\$ -	0%	7,375.00
Direct Expenses						
Mileage	\$ 4,020.00	\$ -	\$ -	\$ -	0%	4,020.00
	<u>169,091.74</u>		<u>27,456.90</u>	<u>27,456.90</u>		<u>141,634.84</u>
Total For This Billing Period					\$27,456.90	

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$169,091.74	\$0.00	16.2%	\$141,634.84

Aisha Gonzalez - President

Aisha Gonzalez

PO # 895747
5-1359-452-00-122-179-0-452
 Req # 509724

\$22,424.27

INVOICE RECEIVED BY:

Lupita Garza ON 03/25/25

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 02/01-28/25

\$7,259.40 x 28% = \$2,032.63 (740)
 \$7,259.40 x 72% = \$5,226.77 (452)
 \$2,032.63
 3,000.00
\$5,032.63
 (740)

\$5,226.77
 17,197.50
\$22,424.27
 (452)

March 25, 2025

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

**RE: Contract # C-24-0411-12-17
 Palmer Pavilion Park Improvements 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 February 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20474

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

TASK	% Complete
Task 1 – Coordination with City of McAllen	25%
<u>UPDATE:</u> B2Z has submitted plans for comments from The City of McAllen	
Task 2 – Coordination & Management of Specialty Sub Consultants	70%
<u>UPDATE:</u> B2Z has held numerous meetings with the design team	
Task 3 - Pavement Core Investigation	100%
<u>UPDATE:</u> This task was completed on 10/15/2024	
Task 4 – SUB – OIM Engineering – Architectural	0%
<u>NO UPDATE:</u>	
Task 5 – SUB – OIM Engineering – Structural	75%
<u>UPDATE:</u>	

Task 6 – SUB – Ethos Engineering – MEP	70.5%
<u>UPDATE:</u> Ethos has completed 71% of the MEP design	
Task 7 - SUB – S2 Engineering – Civil Engineering	0%
<u>NO UPDATE:</u>	
Task 8 - Integration of plan sets into final Const. Docs. w/ Spec.	0%
<u>NO UPDATE:</u>	
Task 9 - Construction Contract Management & Inspection	0%
<u>NO UPDATE:</u>	
Task 10 – Meetings & Coordination on Project Development w/Stakeholders	0%
<u>NO UPDATE:</u>	
Direct Expenses – Mileage / Geotechnical Drilling	0%
<u>NO UPDATE:</u>	

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

Sincerely,

David Rivera
Project Manager

Ethos Engineering
 1126 South Commerce Street
 Harlingen, TX 78550 US
 (956)230-3435
 dlooper@ethoseng.net



Statement

24v81 Palmer Pavilion Renovations

TO
 B2Z Engineering
 900 South Stewart Road, Suite 4
 Mission, Texas 78572

STATEMENT NO. 2347
DATE 02/18/2025
TOTAL DUE \$6,697.50
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
01/09/2025	Invoice #2025-127: Due 02/08/2025.	6,697.50	6,697.50

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	6,697.50	0.00	0.00	0.00	\$6,697.50

Thank you for your business!



INVOICE

1126 South Commerce Street
 Harlingen, TX 78550
 Phone: (956) 230-3435
 Fax: (956) 720-0830
www.ethoseng.net

Invoice Date 01/09/25
 Invoice # 2025-127
 Draw #01
 Invoice Due 2/10/2025

Bill To:

B2Z Engineering
 Attn: B2Z Engineering
 900 South Steward Road, Suite 4
 Mission, Texas 78572

Project Name : Hidalgo County Precinct #2
 Project Location : Palmer Pavilion Renovations
 Service Through : 12/31/2024

MEP Project Cost: Estimate	Engineer's Fee	Engineer's Fee	Square Footage	Terms	PO#	
\$ 9,500.00	Fixed Fee	\$ 9,500.00	17,000	Net 30 days	9982500100	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	
BASIC SERVICES						
PHASE	PHASE %	FEE (\$)	% COMPLETE	FEE EARNED	LESS PRIOR INVOICES	AMOUNT DUE
Preliminary Design	30	\$2,850.00	100	\$2,850.00	\$0.00	\$2,850.00
Construction Documents	45	\$4,275.00	90	\$3,847.50	\$0.00	\$3,847.50
Bidding	5	\$475.00	0	\$0.00	\$0.00	\$0.00
Construction Administration	20	\$1,900.00	0			
Total	100	\$9,500.00		\$6,697.50	\$0.00	\$6,697.50
TOTAL DUE FOR BASIC SERVICES						

TOTAL DUE THIS INVOICE

\$6,697.50

Remit to: Ethos Engineering



Invoice

Date	Invoice #
2/25/2025	111

3613 S H St.
McAllen, TX 78503

Bill To
B2Z ENGINEERING

Terms
Due on receipt

P.O. No.	Due Date	Project
	2/25/2025	Palmer Recreation

Description	Amount
Structural Engineering: Analysis of Existing Building 1. Inspect and Document Existing Structure 2. Structural Report for Structural Integrity 3. Analysis of Structure: Capacity and Reactions LRFD and ASD Results 4. Recommendations for New Building Use: MWFRS and Components and Cladding 5. Minimum Foundation Assumption for Resistance and Capacity. 6. Structural Set	10,500.00
	75% INVOICE
Thank you for considering OIM Engineering Services.	

Phone #	E-mail	Web Site
956-458-9910	ivan@oimrgv.com	oimengineering.com

Total \$10,500.00

FORMS OF PAYMENT:
Pay Pal: oimengineering@gmail.com / Cash App: SOvedmata / Check: 3613 S H St. McAllen TX 78503



Purchase Order COUNTY OF HIDALGO

PO# 895747

DATE: 04/02/2025

PAGE: 1 Of 1

PO TYPE: NULL

VENDOR: 449121

REQ: 00509724

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: COMMISSIONER, PRECINCT 2

CONTRACT: C-24-0411-12-17

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 C-24-0411-12-17 PCT 2 PALMER PAVILION PARK IMPROVEMENT PROJECT - PROFESSIONAL ENGINEERING SERVICES WORK AUTHORIZATION#1 APPROVED BY CC 12/17/24 AI- 97500 CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE STRUCTURAL, MECHANICAL, AND ELECTRICAL ENGINEERING SERVICES FOR THE PRECINCT NO. 2 PALMER PAVILION PARK IMPROVEMENT PROJECT	169,091.7400	169,091.74
		TOTAL:		169,091.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only		
		5-1359-452-00-122-179-0-452	47,341.29	
		5-1359-452-00-122-179-0-740	121,750.45	

Authorized by: _____