



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

Invoice

Date	Invoice #
5/8/2025	20493

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

RECEIVED MAY - 8 2025

B2Z JOB: # 2323

Billing Period April 2025 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination with City of McAllen ^{740/452}	S 5,101.20 ✓	S 1,275.30 ✓	S 1,020.24 ✓	S 2,295.54 ✓	45%	2,805.66
Task 2 - Coordination & Management of Specialty Sub Consultants	S 8,548.72 ✓	S 6,411.54 ✓	S -	S 6,411.54 ✓	75%	2,137.18
Task 3 - Pavement Core Investigation	S 3,000.00 ✓	S 3,000.00 ✓	S -	S 3,000.00 ✓	100%	0
Task 4 - SUB - Arch plans (OIM Engineering)	S 16,000.00 ✓	S 12,000.00 ✓	S -	S 12,000.00 ✓	75%	4,000.00
Task 5 - SUB: Structural Engineer (OIM Engineering)	S 14,000.00 ✓	S 10,500.00 ✓	S -	S 10,500.00 ✓	75%	3,500.00
Task 6 - SUB: MEP Engineer (Ethos Engineering)	S 9,500.00 ✓	S 6,697.50 ✓	S -	S 6,697.50 ✓	70.5%	2,802.50
Task 7 - Civil Engineering (S2 Engineering)	S 12,355.00 ✓	S -	S -	S -	0%	12,355.00
Task 8 - Integration of plan sets into final Const. Docs. w/ Spec. ^{740/452}	S 6,649.82 ✓	S 4,987.37 ✓	S 1,662.45 ✓	S 6,649.82 ✓	100%	0
Task 9 - Construction Contract Management & Inspection	S 82,542.00 ✓	S -	S -	S -	0%	82,542.00
Task 10 - Meetings and Coordination ^{740/452}	S 7,375.00 ✓	S 1,843.75 ✓	S 737.50 ✓	S 2,581.25 ✓	35%	4,793.75
Direct Expenses						
Mileage	S 4,020.00 ✓	S -	S -	S -	0%	4,020.00
$\$3,420.19 \times 28\% = \957.65 (740)						
$\$3,420.19 \times 72\% = \$2,462.54$ (452)						
Total For This Billing Period	169,091.74	46,715.46	3,420.19	50,135.65		118,956.09

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$169,091.74 ✓	\$46,715.46 ✓	29.6%	\$118,956.09 ✓

Aisha Gonzalez - President

PO # 895747
 5 -1359-452-00-122-179 -0- 452
 Req # 509724
 \$ 2,462.54

INVOICE RECEIVED BY:

Lupita Garza ON 05/08/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 04/01-30/25

PO # 895747
 5 -1359-452-00-122-179 -0- 740
 Req # 509724
 \$ 957.65

May 8, 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 April 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20493 ✓

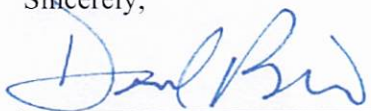
The following is a narrative of the progress for this period.

TASK	% Complete
Task 1 – Coordination with City of McAllen	45% ✓
UPDATE: B2Z has submitted plans for comments from The City of McAllen	
Task 2 – Coordination & Management of Specialty Sub Consultants B2Z has coordinated meetings and the delivery of 100% CD's from OIM	75% ✓
UPDATE: B2Z has held numerous meetings with the design team	
Task 3 - Pavement Core Investigation	100% ✓
UPDATE: This task was completed on 10/15/2024	
Task 4 – SUB – OIM Engineering – Architectural	75% ✓
UPDATE: OIM has delivered 100% construction plans	
Task 5 – SUB – OIM Engineering – Structural	75% ✓
UPDATE:	

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.	100% ✓
<u>UPDATE:</u> Plans have been Integrated for bidding	
Task 9 - Construction Contract Management & Inspection	0% ✓
<u>NO UPDATE:</u>	
Task 10 – Meetings & Coordination on Project Development w/Stakeholders	35% ✓
<u>UPDATE:</u> 3/04 – Proposal Review with 8/A 3/13 – MEP project cost and scope 3/24 – Proposal Review with SKO Elite 3/27 – Negotiations with 8/A	
Direct Expenses – Mileage	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



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

BUYER: COMMISSIONER, PRECINCT 2 PO

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 5-1359-452-00-122-179-0-452 121,750.45 5-1359-452-00-122-179-0-740 47,341.29		

Authorized by: Ignacio Amargosa