B2Z ENGINEERING

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

Invoice

Date	Invoice #
6/4/2025	20499

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

RECEIVED JUN - 4 2025

Project Info:
McAllen Health Clinic Improvement Project
Contract # C-24-0150-05-28
Work Authorization #1 PO#884219

B2Z JOB: # 2317

Billing Period **May 2025**

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	$ 10,670.37	$ 1,422.72	$ 12,093.09	85%	2,134.07
Task 3 - Coordination & Management of Specialty Sub Consultants	$ 5,396.34	$ 5,396.34	$ -	$ 5,396.34	100%	0
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	$ -	$ 6,457.61	$ 6,457.61	5%	122,694.59
Task 10 - Meetings and Coordination	$ 5,145.50	$ 2,315.48	$ 257.27	$ 2,572.75	50%	2,572.75
Direct Expenses						
Mileage	$ 4,519.50	$ -	$ -	$ -	0%	4,519.50
Geotechnical Drilling/Testing/Reporting	$ 15,917.22	$ 15,917.22	$ -	$ 15,917.22	100%	0
	246,186.86	100,378.35	8,137.60	108,515.95		137,670.91

Total For This Billing Period **$8,137.60**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$246,186.86	$100,378.35	44.1%	$137,670.91

Aisha Gonzalez - President

INVOICE RECEIVED BY:
lupita garza ON 06/04/25
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 05/01-31/25

PO # 884219
5 -1290-441 - 12-115-352-6-452
Req # 498400
$8,137.60

B2Z ENGINEERING

June 4, 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 May 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20499

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

TASK	% Complete
Task 1 – Site Civil Design w/Drainage Report & Topo Survey	**100%**
UPDATE: Civil Design is complete.	
Task 2 – Coordination with City of McAllen	**85%**
UPDATE: B2Z continues to coordinate with the City of McAllen for Utility and Permits **Numerous meetings with City and contractor to resolve this issue**	
Task 3 - Coordination & Management of Specialty Sub Consultants	**100%**
UPDATE: B2Z will coordinate all activities with subconsultants during the entirety of the project. All subconsultants have submitted 100% documents	
Task 4 – SUB – OIM Engineering – Architectural	**75%**
Architectural Design is complete. Balance of 25% to be paid during CPS	
Task 5 – SUB – OIM Engineering – Structural	**75%**
Structural Design is complete. Balance of 25% to be paid during CPS	

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Task 6 – SUB – Trinity Engineering – MEP	**100%**
MEP Design is complete.	
Task 7 - Integration of plan sets into final Construction Documents w/ Specifications	**100%**
UPDATE: All plans and specs have been packaged and delivered to HC Purchasing for procurement	
Task 8 - Construction Bidding Assistance	**100%**
UPDATE: B2Z has is working closely with HC Purchasing during the procurement phase of the project	
Task 9 - Construction Contract Management & Inspection	**5%**
UPDATE: **Project has commenced**	
Task 10 – Meetings & Coordination on Project Development w/Stakeholders	**50%**
UPDATE: B2Z has facilitated numerous meetings with County officials OAC and Finishes selections	
Direct Expenses – Mileage / Geotechnical Drilling	**100%**
NO UPDATE:	

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

PO TYPE:

VENDOR: 449121 **REQ:** 00498400

PHONE: (956)585-3773

Fax: (956)583-7116 **EMAIL:** Reza@B2ZEng.com

B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

BUYER: COMMISSIONER, PRECINCT 2 PO

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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
		DO NOT DUPLICATE ORDER gh		
1.00	LOT	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
1.00		AUDITOR REQUEST LIQUIDATE AMOUNT NO LONGER NEEDED CHECK#02-490939 INVOICE# 20457 B#001460 04/10/2025 AG	0.0000	0.00
		TOTAL:		246,186.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		**********		
		For Hidalgo County use only		
		5-1290-441-12-115-352-6-452 246,186.86		

Authorized by: Ignacio Amezquita