



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

Invoice

Date	Invoice #
6/27/2025	20506

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:
Contract #C-24-0378-10-29
WA#1 - Indoor Sports Complex
Baseball Exhibit
B2Z JOB: 2329

RECEIVED JUN 30 2025

Billing Period April - May 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Coordination & Management of Specialty Sub Consultants	\$ 6,712.12	\$ -	\$ 1,678.03	\$ 1,678.03	25%	5,034.09
SUB: Architectural Drawings & Specifications	\$ 9,250.43	\$ -	\$ -	\$ -	0%	9,250.43
SUB: Display Visual Design/Construction Fee	\$ 20,556.50	\$ -	\$ 5,139.13	\$ 5,139.13	25%	15,417.37
SUB: Structural Engineering Services	\$ 12,000.00	\$ -	\$ -	\$ -	0%	12,000.00
Construction Contractor Procurement	\$ 4,020.06	\$ -	\$ -	\$ -	0%	4,020.06
Construction Management & Inspection	\$ 22,395.72	\$ -	\$ -	\$ -	0%	22,395.72
Meetings and Coordination	\$ 3,828.80	\$ -	\$ -	\$ -	0%	3,828.80
Direct Expenses	\$ 1,206.00	\$ -	\$ -	\$ -	0%	1,206.00
	<u>79,969.63</u>		<u>6,817.16</u>	<u>6,817.16</u>		<u>73,152.47</u>
Total For This Billing Period					6,817.16	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$79,969.63	\$0.00	8.5%	\$73,152.47

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 06/30/25
GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 04/01-05/31/25

PO # 5-1359-452-00-122-155-0-452
Req # _____

\$ 6,817.16

June 27, 2025

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

**RE: Contract No.: C-24-0378-10-29
 Hidalgo County Precinct No. 2 Indoor Sports Complex – Baseball Exhibit Buildout
 Work Authorization No. 1**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the months of April/May 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20506 ✓

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

TASK	% Complete
Task 1 – Coordination & Management of Specialty Sub Consultants	25% ✓
UPDATE: B2Z has held numerous meetings with the design team.	
Task 2 – SUB – Architectural Drawings & Specs	0% ✓
NO UPDATE: <i>This task has not begun.</i>	
Task 3 – SUB – Manuel Hinojosa – Display Visual Design/Construction Fee	25% ✓
UPDATE: A partial presentation, representing approximately 50% of the design work has been submitted to B2Z and Hidalgo County Precinct No. 2.	
Task 4 – SUB – Hinojosa Engineering – Structural Engineering Services	0% ✓
NO UPDATE: <i>This task has not begun.</i>	
Task 5 – Construction Contractor Procurement	0% ✓

<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 6 - Construction Contract Management & Inspection	0% ✓
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 7 – Meetings & Coordination	0% ✓
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

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

Sincerely,

David Rivera
Project Manager