



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

Invoice

Date	Invoice #
7/11/2025	20510

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:
 Hidalgo Health Clinic Improvement
 Contract # C-23-0417-10-31
 Work Authorization #1

PO# 878531

RECEIVED JUL 11 2025

B2Z JOB: # 2315

Billing Period June 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Completion of Arch Plans	\$ 22,901.95	\$ 22,901.95	\$ -	\$ 22,901.95	100%	0
Task 2 - Civil Engineer	\$ 21,169.10	\$ 21,169.10	\$ -	\$ 21,169.10	100%	0
Task 3 - Coordination & Management of Specialty Sub Consultants	\$ 3,940.34	\$ 3,940.34	\$ -	\$ 3,940.34	100%	0
Task 4 - SUB - OIM Engineering	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	0
Task 5 - SUB - Trinity Engineering	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	0
Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	\$ 21,562.42	\$ 21,562.42	\$ -	\$ 21,562.42	100%	0
Task 7 - Construction Bidding Assistance	\$ 11,452.56	\$ 11,452.56	\$ -	\$ 11,452.56	100%	0
Task 8 - Construction Contract Management & Inspection for Remodeling	\$ 42,462.80	\$ 42,462.80	\$ -	\$ 42,462.80	100%	0
Task 9 - Construction Contract Management & Inspection for New Construction	\$142,187.60	\$ -	\$ 7,109.38	\$ 7,109.38	5%	135,078.22
Task 10 - Meetings and Coordination	\$ 4,933.20	\$ 4,439.88	\$ -	\$ 4,439.88	90%	493.32
Direct Expenses						
Mileage	\$ 4,339.50	\$ 867.90	\$ -	\$ 867.90	20%	3,471.60
Geotechnical Drilling/Testing/Reporting	\$ 15,563.90	\$ 15,563.90	\$ -	\$ 15,563.90	100%	0
	<u>315,513.37</u>	<u>169,360.85</u>	<u>7,109.38</u>	<u>176,470.23</u>		<u>139,043.14</u>
				Total For This Billing Period	\$7,109.38	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$315,513.37	\$169,360.85	55.9%	\$139,043.14

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 07/11/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 06/01-30/25

PO # 878531
5 - 1290-441-08-115-275 - 6 731
 Req # 491553

\$ 7,109.38

July 11, 2025

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

**RE: Contract # C-23-0417-10-31 ~ Hidalgo Health Clinic Improvement
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 June 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20510 ✓

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

TASK	% Complete
Task 1 - Completion of Arch Plans	100% ✓
<u>NO UPDATE:</u> Architectural Plans are complete	
Task 2 - Civil Engineer	100% ✓
<u>NO UPDATE:</u> All Civil plans are complete the next task will be for Construction Phase Services	
Task 3 - Coordination & Management of Specialty Sub Consultants	100% ✓
<u>NO UPDATE:</u> 100% of design coordination is complete with balance to be distributed during CPS	
Task 4 - SUB - OIM Engineering 100% Construction documents have been submitted by OIM	100% ✓
Task 5 - SUB - Trinity Engineering 100% Construction documents have been submitted by Trinity	100% ✓

Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	100% ✓
<u>NO UPDATE:</u> Final integration of Construction Documents	
Task 7 - Construction Bidding Assistance	100% ✓
<u>NO UPDATE:</u> <u>Project has been bid out and negotiations have begun with NMC</u>	
Task 8 - Construction Contract Management & Inspection for Remodeling	100% ✓
<u>NO UPDATE:</u> Oversight of Herrcon on the remodel portion of the existing building	
Task 9 - Construction Contract Management & Inspection for New Construction	5% /
<u>UPDATE:</u> Conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal. Project Schedule: <ul style="list-style-type: none"> • NTP – 06/04/2025 w/ 270 calendar days • Granted Weather Days – 0 • Substantial Completion Date – 03/01/2026 • Project Delays: <ul style="list-style-type: none"> ➤ Excessive Rain during the month of June Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held in person w/ Precinct No. 2 Administration, Hidalgo County Health Dept, Benchmark. B2Z facilitates discussion of general project topics, administrative items, project progress, document management, open issues, and any new business. <ul style="list-style-type: none"> ▪ Meetings will commence on 07/10/2025 	

Task 10 - Meetings and Coordination on Project Dev Act w/Stakeholders	90% ✓
<u>NO UPDATE:</u> B2Z will continue to host meetings with project stakeholders.	
Direct Expenses - Geotechnical Drilling/Testing/Reporting	100% ✓
<u>NO UPDATED:</u> B2Z Completed all Geotechnical Drilling, Testing & Reporting Final Report submitted 5/28/2024	

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# 878531

DATE: 04/02/2024

PAGE: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00491553

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: EDDIE CANTU

(956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-23-0417-10-31

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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 SAM: DZK22FJGB729		
		C-23-0417-10-31 - HIDALGO HEALTH CLINIC IMPROVEMENT PROJECT - ENGINEERING SERVICES		
		ARPA PROJECT NO.: ARPA-22-340-088 APPROVED BY CC 01/17/23 AI#89197		
		WORK AUTHORIZATION NO. 1 APPROVED BY CC 11/28/23 AI#93381		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE GEO--TECHNICAL, CONSTRUCTION MATERIAL TESTING, AND CONSTRUCTION PHASE SERVICES FOR THE HIDALGO HEALTH CLINIC IMPROVEMENT PROJECT	315,513.3700	315,513.37
1.00		AUDITOR REQUEST LIQUIDATE AMOUNT NO LONGER NEEDED CHECK#02-190939 INVOICE# 20459 B#001460 04/10/2025 AG	0.0000	0.00
TOTAL:				315,513.37
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1290-441-08-115-275-6-731		315,513.37

Authorized by: Ignacio Amargosa