



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

Invoice

Date	Invoice #
7/11/2025	20512

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 **70#895747**

RECEIVED JUL 11 2025

B2Z JOB: # 2323

Billing Period June 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 2,295.54 ✓	S 1,275.30 ✓	S 3,570.84 ✓	70%	1,530.36
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)	452 S 16,000.00 ✓	S 12,000.00 ✓	S 2,400.00 ✓	S 14,400.00 ✓	90%	1,600.00
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.	S 6,649.82 ✓	S 6,649.82 ✓	S -	S 6,649.82 ✓	100%	0
Task 9 - Construction Contract Management & Inspection	740/452 S 82,542.00 ✓	S -	S 2,476.26 ✓	S 2,476.26 ✓	3%	80,065.74
Task 10 - Meetings and Coordination	740/452 S 7,375.00 ✓	S 2,581.25 ✓	S 368.75 ✓	S 2,950.00 ✓	40%	4,425.00
Direct Expenses						
Mileage	S 4,020.00 ✓	S -	S -	S -	0%	4,020.00
						112,435.78
Total For This Billing Period						\$6,520.31

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$169,091.74 ✓	\$50,135.65 ✓	33.5%	\$112,435.78 ✓

Aisha Gonzalez - President

PO # **895747**

5-1359-452-00-122-179-0-452

Req # **509724**

\$ 5,366.62

$4,120.31 \times 28\% = 1,153.69$ (740)
 $4,120.31 \times 72\% = 2,966.62$ (452) + 2,400.00 = 5,366.62

PO # **895747**

5-1359-452-00-122-179-0-740

Req # **509724**

\$ 1,153.69

INVOICE RECEIVED BY:

Lupita Garza ON 07/11/25

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 06/01-30/25

July 11, 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 June 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20512 ✓

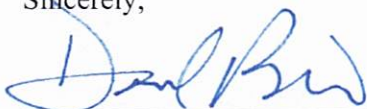
The following is a narrative of the progress for this period.

TASK	% Complete
Task 1 – Coordination with City of McAllen	70% ✓
<u>UPDATE:</u> 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% ✓
<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	90% ✓
<u>UPDATE:</u> OIM has delivered 100% construction plans.	
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.	100% ✓
<u>UPDATE:</u> Plans have been Integrated for bidding	
Task 9 - Construction Contract Management & Inspection	3% ✓
<u>NO UPDATE:</u> Daily Field visits during the demolition phase of the project. Raken reports are available upon request.	
Task 10 – Meetings & Coordination on Project Development w/Stakeholders	40% ✓
<u>UPDATE:</u> 6/10/2025 – Pre-Con Meeting 6/18/2025 – Pay Application Process Meeting	
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

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 Amigues