



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

Invoice

Date	Invoice #
10/6/2025	20554

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

RECEIVED OCT 08 2025

PO# 884219

B2Z JOB: # 2317

Billing Period September 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
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	\$ 14,227.16	\$ -	\$ 14,227.16	100%	0
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%	0 2,000.00
Task 5 - SUB: Structural Engineer (OIM Engineering)	\$ 15,000.00	\$ 11,250.00	\$ -	\$ 11,250.00	75%	0 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	\$ 23,247.40	\$ 19,372.83	\$ 42,620.23	33%	86,531.97
Task 10 - Meetings and Coordination	\$ 5,145.50	\$ 3,447.49	\$ 102.91	\$ 3,550.40	69%	1,595.10
<b>Direct Expenses</b>						
Mileage	\$ 4,519.50	\$ 632.73	\$ 225.98	\$ 858.71	19%	3,660.79
Geotechnical Drilling/Testing/Reporting	\$ 15,917.22	\$ 15,917.22	\$ -	\$ 15,917.22	100%	0
	<u>246,186.86</u>	<u>128,947.28</u>	<u>19,701.72</u>	<u>148,649.00</u>		<u>97,537.86</u>
			<b>Total For This Billing Period</b>			<b>\$19,701.72</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$246,186.86	\$128,947.28	60.4%	\$97,537.86

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 10/8/25

GOODS/SERVICES RECEIVED BY:

Eduardo Carhu ON 09/01-30/25

PO # 884219

5-1290-441-12-115-352-6-452  
 Req # 498400

\$19,701.72

10/10/25

October 6, 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 September 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20554 ✓

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

TASK	% Complete
<b>Task 1 – Site Civil Design w/Drainage Report &amp; Topo Survey</b>	<b>100%</b> ✓
<b>UPDATE:</b> Civil Design is complete.	
<b>Task 2 – Coordination with City of McAllen</b>	<b>100%</b> ✓
<b>UPDATE:</b> B2Z coordinated with the City of McAllen, RGV Construction for any and all permits needed. Permit was issued on 06/13/2025	
<b>Task 3 - Coordination &amp; Management of Specialty Sub Consultants</b>	<b>100%</b> ✓
<b>UPDATE:</b> B2Z will coordinate all activities with subconsultants during the entirety of the project. All subconsultants have submitted 100% documents	
<b>Task 4 – SUB – OIM Engineering – Architectural</b>	<b>75%</b> ✓
Architectural Design is complete. Balance of 25% to be paid during CPS	
<b>Task 5 – SUB – OIM Engineering – Structural</b>	<b>75%</b> ✓
Structural Design is complete. Balance of 25% to be paid during CPS	

<b>Task 6 – SUB – Trinity Engineering – MEP</b>	<b>100%</b> ✓
MEP Design is complete.	
<b>Task 7 - Integration of plan sets into final Construction Documents w/ Specifications</b>	<b>100%</b> ✓
<b>UPDATE:</b> All plans and specs have been packaged and delivered to HC Purchasing for procurement	
<b>Task 8 - Construction Bidding Assistance</b>	<b>100%</b> ✓
<b>UPDATE:</b> B2Z has is working closely with HC Purchasing during the procurement phase of the project	
<b>Task 9 - Construction Contract Management &amp; Inspection</b>	<b>33%</b> ✓
<p><b>UPDATE:</b></p> <p>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.</p> <p><b>Project Schedule:</b></p> <ul style="list-style-type: none"> <li>• NTP – 04/16/2025 w/ 278 calendar days</li> <li>• Granted Weather Days – 2</li> <li>• Substantial Completion Date – 01/19/2026</li> <li>• <b>Project Delays:</b> <ul style="list-style-type: none"> <li>➢ City of McAllen Permitting Process</li> <li>➢ Excessive Rain during the month of June</li> <li>➢ Foundation Correction</li> </ul> </li> </ul> <p>Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held in person w/ Precinct No. 2 Administration, Hidalgo County Health Dept, Hidalgo County Facilities Management, and RGV Construction. B2Z facilitates discussions of general project topics, administrative items, project progress, document management, open issues, and any new business.</p> <ul style="list-style-type: none"> <li>▪ 09/02/25 – OAC status update meeting</li> <li>▪ 09/04/25 – Framing Punch Out – Observation w/OIM, B2Z, and RGV.</li> <li>▪ 09/05/25 – Framing Punch Out – Observation w/OIM, B2Z, and RGV.</li> </ul>	

<ul style="list-style-type: none"> <li>▪ 09/10/25 – Structural Observation w/OIM, B2Z, and RGV.</li> <li>▪ 09/12/25 – Sheathing Discussion w/OIM, B2Z, and RGV.</li> <li>▪ 09/15/25 – OAC status update meeting</li> <li>▪ 09/23/25 – Framing Walk Through w/OIM, B2Z, RGV.</li> <li>▪ 09/29/25 – OAC status update meeting</li> <li>▪ 09/30/25 – Submittal Q&amp;A w/OIM, B2Z, and RGV.</li> </ul>	
<b>Task 10 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>	<b>69%</b> ✓
<p><b><u>UPDATE:</u></b></p> <p>B2Z will continue to host meetings with project stakeholders.</p>	
<b>Direct Expenses – Mileage / Geotechnical Drilling</b>	<b>100%</b> ✓
<p><b><u>NO UPDATE:</u></b></p>	

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

PAGE: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00498400

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

BUYER: COMMISSIONER, PRECINCT 2 PO

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: 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
			<b>TOTAL:</b>	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 Amargosa*