



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

Invoice

Date	Invoice #
10/6/2025	20556

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

RECEIVED OCT 08 2025

PU# 878531

B2Z JOB: # 2315

Billing Period September 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	\$ 21,328.14	\$ 14,218.76	\$ 35,546.90	25%	106,640.70
Task 10 - Meetings and Coordination	\$ 4,933.20	\$ 4,439.88	\$ 98.66	\$ 4,538.54	92%	394.66
Direct Expenses						
Mileage	\$ 4,339.50	\$ 1,041.48	\$ 433.95	\$ 1,475.43	34%	2,864.07
Geotechnical Drilling/Testing/Reporting	\$ 15,563.90	\$ 15,563.90	\$ -	\$ 15,563.90	100%	0
	315,513.37	190,862.57	14,751.37	205,413.94		109,899.43
	Total For This Billing Period					\$14,751.37

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$315,513.37	\$190,862.57	65.2%	\$109,899.43

Aisha Gonzalez
 Aisha Gonzalez - President

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

\$14,751.37

INVOICE RECEIVED BY:

Lupita Garza ON 10/8/25
 GOODS/SERVICES RECEIVED BY:

Eduardo Caritez ON 09/10/30/25

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-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 September 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20556 ✓

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	25% ✓
<p><u>UPDATE:</u></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>Project Schedule:</p> <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 <p>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.</p> <ul style="list-style-type: none"> ▪ 09/04/2025 – OAC status update meeting ▪ 09/12/2025 – Pre-Pour Meeting w/OIM, B2Z, and Benchmark ▪ 09/18/2025 – OAC status update meeting ▪ 09/22/25 – Structural Observation w/OIM, B2Z, and Benchmark 	

Task 10 - Meetings and Coordination on Project Dev Act w/Stakeholders	92% ✓
<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

BUYER:

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

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 SAM: DZK2ZFGJB729		
		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 11/29/23 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#02-490939 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