



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

Invoice

Date	Invoice #
10/6/2025	20560

PO # 895747 452/740  
5 -1359-452-00-122-179-0-  
 Req # 509724  
 (452)=\$11,127.08 (740)=\$4,031.65

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

RECEIVED OCT 08 2025

PO# 895747

B2Z JOB: # 2323

Billing Period August - September 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination with City of McAllen	740/452 \$ 5,101.20	\$ 4,080.96	\$ 1,020.24	\$ 5,101.20	100%	0
Task 2 - Coordination & Management of Specialty Sub Consultants	740/452 \$ 8,548.72	\$ 7,266.41	\$ 427.44	\$ 7,693.85	90%	854.87
Task 3 - Pavement Core Investigation	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%	0
Task 4 - SUB - Arch plans (OIM Engineering)	\$ 16,000.00	\$ 16,000.00	\$ -	\$ 16,000.00	100%	0
Task 5 - SUB: Structural Engineer (OIM Engineering)	\$ 14,000.00	\$ 14,000.00	\$ -	\$ 14,000.00	100%	0
Task 6 - SUB: MEP Engineer (Ethos Engineering)	452 \$ 9,500.00	\$ 6,697.50	\$ 760.00	\$ 7,457.50	78.5%	2,042.50
Task 7 - Civil Engineering (S2 Engineering)	\$ 12,355.00	\$ 6,177.50	\$ -	\$ 6,177.50	50%	6,177.50
Task 8 - Integration of plan sets into final Const. Docs. w/ Spec.	\$ 6,649.82	\$ 6,649.82	\$ -	\$ 6,649.82	100%	0
Task 9 - Construction Contract Management & Inspection	740/452 \$ 82,542.00	\$ 11,555.88	\$ 12,381.30	\$ 23,937.18	29%	58,604.82
Task 10 - Meetings and Coordination	740/452 \$ 7,375.00	\$ 3,318.75	\$ 368.75	\$ 3,687.50	50%	3,687.50
<b>Direct Expenses</b>						
Mileage	740/452 \$ 4,020.00	\$ 562.80	\$ 201.00	\$ 763.80	19%	3,256.20
<b>Total For This Billing Period</b>						<b>\$15,158.73</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$169,091.74	\$79,309.62	55.9%	\$74,623.39

\$14,398.73 x 28% = \$4,031.65 (740)  
 \$14,398.73 x 72% = \$10,367.08 (452)

Aisha Gonzalez - President

\$4,031.65 \$ 10,367.08  
 (740) 760.00  
 \$ 11,127.08  
 (452)

INVOICE RECEIVED BY:

Lupita Garza ON 10/08/25  
 GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 08/01-09/30/25

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-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 September 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20560 ✓

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

TASK	% Complete
<b>Task 1 – Coordination with City of McAllen</b>	<b>100%</b> ✓
<u>UPDATE:</u> B2Z coordinated with the City of McAllen, 8/A Builders for any and all permits needed. Permit was issued on 09/10/2025	
<b>Task 2 – Coordination &amp; Management of Specialty Sub Consultants B2Z has coordinated meetings and the delivery of 100% CD's from OIM</b>	<b>90%</b> ✓
<u>UPDATE:</u> B2Z has held numerous meetings with the design team	
<b>Task 3 - Pavement Core Investigation</b>	<b>100%</b> ✓
<u>UPDATE:</u> This task was completed on 10/15/2024	
<b>Task 4 – SUB – OIM Engineering – Architectural</b>	<b>100%</b> ✓
<u>UPDATE:</u> OIM has delivered 100% construction plans.	
<b>Task 5 – SUB – OIM Engineering – Structural</b>	<b>100%</b> ✓
<u>UPDATE:</u>	

<b>Task 6 – SUB – Ethos Engineering – MEP</b>	<b>78.5%</b> ✓
<b>UPDATE:</b> Ethos has completed 78.5% of the MEP design	
<b>Task 7 - SUB – S2 Engineering – Civil Engineering</b>	<b>50%</b> ✓
<b>NO UPDATE:</b>	
<b>Task 8 - Integration of plan sets into final Const. Docs. w/ Spec.</b>	<b>100%</b> ✓
<b>UPDATE:</b> Plans have been Integrated for bidding	
<b>Task 9 - Construction Contract Management &amp; Inspection</b>	<b>29%</b> ✓
<b>NO UPDATE:</b> Daily Field visits during the demolition phase of the project. Raken reports are available upon request.	
<b>Task 10 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>	<b>50%</b> ✓
<b>UPDATE:</b> 09/01/25 – OAC status update meeting 09/15/25 – OAC status update meeting 09/22/25 – Project Progress Meeting w/OIM, B2Z, S2, and 8/A. 09/24/25 – Exterior Soccer Field – Turf – Drainage w/S2, B2Z, 8/A, and Alejandro Guerra. 09/29/25 – OAC status update meeting	

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

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: 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
		DO NOT DUPLICATE ORDER C-24-0411-12-17 PCT 2 PALMER PAVILION PARK IMPROVEMENT PROJECT - PROFESSIONAL ENGINEERING SERVICES		
1.00	LOT	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
		<b>TOTAL:</b>		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 Amegua