



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

Invoice

Date	Invoice #
10/6/2025	10123

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #1
 1902 Joe Stephens
 Weslaco, TX 78577

Project Info:

Contract #C-24-0211-07-09 WA#1
 Wellness Activity Community Center
 (WACC)

B2Z JOB: 1105

Billing Period	September 2025					
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 1 - Completion of Arch plans (Signed/Sealed); site plan, floor plans elevations, sections, etc.	\$ 57,564.80	\$ 57,564.80	\$ -	\$ 57,564.80	100%	
Task 2 - Site Civil Design w/ Drainage Report and Topographic Survey	\$ 36,178.80	\$ 36,178.80	\$ -	\$ 36,178.80	100%	
Task 3 - Coordination and Management of SUBS	\$ 11,127.32	\$ 10,570.95	\$ 0.00	\$ 10,570.95	95%	
Task 4 - SUB: Structural Engineer (OIM Engineering)	\$ 30,000.00	\$ 27,600.00	\$ -	\$ 27,600.00	92%	
Task 5 - SUB: MEP Engineer (Trinity Engineering)	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	100%	
Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	\$ 49,235.20	\$ 49,235.20	\$ -	\$ 49,235.20	100%	
Task 7 - CMAR/CSP Procurement, Coordination, and Negotiation Support	\$ 34,571.30	\$ 34,571.30	\$ -	\$ 34,571.30	100%	
Task 8 - Construction Contract Management & Inspection w/ Daily Field and Progress Photos	\$228,814.90	\$ 125,848.20	\$ 22,881.49	\$ 148,729.69	65%	
Task 9 - Meetings and Coordination on Project Development Activities w/ Stakeholders	\$ 31,831.42	\$ 17,825.60	\$ 1,591.57	\$ 19,417.17	61%	
Direct Expenses						
Mileage	\$ 11,004.00	\$ 5,171.88	\$ 550.20	\$ 5,722.08	52%	
Geotechnical Drilling/Testing/Reporting	\$ 28,674.76	\$ 28,674.76	\$ -	\$ 28,674.76	100%	
Total For This Billing Period					25,023.26	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$559,002.50	\$433,241.49	82.0%	\$100,737.75


 Aisha Gonzalez - President

5-1290-441-67-115-358-1-730
 Project number: (ARPA-24-121-358)
 PO 884169

October 6, 2025

Hon. David Fuentes
Commissioner, Hidalgo County Pct. #1
1902 Joe Stephens
Weslaco, TX 78577

RE: C-24-0211-07-09 (ARPA-24-121-358)
WA# 1 ~ Wellness, Activity and Community Center (WACC)

Dear Commissioner Fuentes:

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. 10123

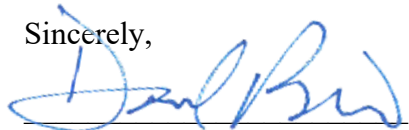
The following is a narrative of the progress for this period.

Task 1 – Completion of Arch plans (Signed/Sealed);	100%
<u>NO UPDATE:</u> The Design Team has the development of 100% construction documents.	
Task 2 – Site Civil Design w/Drainage Report and Topo Survey	100%
<u>NO UPDATE:</u> Survey, Topography and Utilities have been completed 100% of Construction docs have been completed.	
Task 3 – Coordination and Management of SUBS	95%
<u>NO UPDATE:</u> B2Z has had numerous internal meetings and coordination with design consultants as the project evolves.	
Task 4 – SUB: Structural Engineer (OIM Engineering)	92%
<u>NO UPDATE:</u> OIM has produced 100% construction Docs. 25% will be paid out during Construction phase of the project.	
Task 5 – SUB: MEP Engineer (Trinity Engineering)	100%
Trinity has produced 100% construction Docs. 25% will be paid out during Construction phase of the project.	

Task 6 – Integration of plan sets into final Construction Documents	100%
<u>NO UPDATE</u> All Plans have been integrated and ready for construction	
Task 7 – CMAR / CSP Procurement, Coordination, and Negotiation Support	100%
<u>NO UPDATE:</u> Project was bid out on 9/18/2024 and Negotiations with NM Contracting have resulted on an acceptable Price.	
Task 8 – Construction Contract Management w/Daily Field Reports & Progress Photos	65%
<u>NO UPDATE:</u> B2Z conducts 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 (Available upon request) Project Schedule: <ul style="list-style-type: none"> • NTP – 11/06/2024 • Original Completion Date – 07/05/2025 • Weather Days – 32 Days <ul style="list-style-type: none"> ○ Dec – 7 days ○ Jan – 11 days ○ Feb – 3 days ○ March – 3 days ○ April – ○ May – 8 day 	
Task 9 – Meetings & Coordination on Project Development Activities w/Stakeholders	61%
<u>NO UPDATE:</u> <ul style="list-style-type: none"> ○ 2025-09-9/2025-25-9 OAC Status Meetings ○ 2025-09-12 Weslaco ISD/P1 Interlocal Discussion ○ 2025-09-15 Weslaco ISD Board Meeting on Interlocal 	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



David Rivera
Senior Project Manager