



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

Invoice ✓

Date ✓	Invoice #
11/5/2025	20575

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

RECEIVED NOV - 6 2025

Project Info:
 Palmer Pavilion Park Improvements Project
 Contract # C-24-0411-12-17
 Work Authorization #1

B2Z JOB: # 2323 PO# 895747

Billing Period October 2025 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination with City of McAllen	\$ 5,101.20 ✓	\$ 5,101.20 ✓	\$ -	\$ 5,101.20 ✓	100%	0
Task 2 - Coordination & Management of Specialty Sub Consultants	\$ 8,548.72 ✓	\$ 7,693.85 ✓	\$ -	\$ 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)	\$ 9,500.00 ✓	\$ 7,457.50 ✓	\$ -	\$ 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 ✓	\$ 23,937.18 ✓	\$ 4,127.10 ✓	\$ 28,064.28 ✓	34%	54,477.72
Task 10 - Meetings and Coordination	740/452 \$ 7,375.00 ✓	\$ 3,687.50 ✓	\$ 368.75 ✓	\$ 4,056.25 ✓	55%	3,318.75
Direct Expenses						
Mileage	740/452 \$ 4,020.00 ✓	\$ 763.80 ✓	\$ 201.00 ✓	\$ 964.80 ✓	24%	3,055.20
	<u>169,091.74</u>	<u>94,468.35</u>	<u>4,196.85</u>	<u>99,165.20</u>		<u>69,926.54</u>
	Total For This Billing Period					\$4,696.85 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$169,091.74 ✓	\$94,468.35 ✓	58.6%	\$69,926.54

(740) \$4,196.85 x 28% = \$1,315.12
 (452) \$4,196.85 x 72% = \$3,381.73

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 11/6/25

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 10/01-31/25

PO # 895747

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

Req # 509724

(452) = \$3,381.73 (740) = \$1,315.12

November 5, 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 October 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20575

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

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

Task 6 – SUB – Ethos Engineering – MEP	78.5% ✓
<u>NO UPDATE:</u> Ethos has completed 78.5% of the MEP design	
Task 7 - SUB – S2 Engineering – Civil Engineering	50% ✓
<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	34% ✓
<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	55% ✓
<u>UPDATE:</u> 10/03/25 – Evaluation/Observation w/OIM, B2Z, and 8/A 10/10/25 – SOR1 Shoring Discussion w/OIM, B2Z, 8/A, and Arnold Flores 10/21/25 – RFI Discussion on Site w/Ethos, B2Z, and 8/A 10/27/25 – 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

