



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

RECEIVED NOV - 6 2025
WJG

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Invoice

Date	Invoice #
11/6/2025	20579

Please send remittance with copy of invoice to:

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

Project Info:

Contract #C-24-0378-10-29
 WA#1 - Indoor Sports Complex
 Baseball Exhibit
 B2Z JOB: 2329

Billing Period October 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	<i>bal</i>
Coordination & Management of Specialty Sub Consultants	\$ 6,712.12 ✓	\$ 1,678.03 ✓	\$ 1,678.03 ✓	\$ 3,356.06 ✓	50%	3,356.06
SUB: Architectural Drawings & Specifications	\$ 9,250.43 ✓	\$ -	\$ -	\$ -	0%	9,250.43
SUB: Display Visual Design/Construction Fee	\$ 20,556.50 ✓	\$ 5,139.13 ✓	\$ 5,139.12 ✓	\$ 10,278.25 ✓	50%	10,278.25
SUB: Structural Engineering Services	\$ 12,000.00 ✓	\$ -	\$ -	\$ -	0%	12,000.00
Construction Contractor Procurement	\$ 4,020.06 ✓	\$ -	\$ -	\$ -	0%	4,020.06
Construction Management & Inspection	\$ 22,395.72 ✓	\$ -	\$ -	\$ -	0%	22,395.72
Meetings and Coordination	\$ 3,828.80 ✓	\$ -	\$ -	\$ -	0%	3,828.80
Direct Expenses	\$ 1,206.00 ✓	\$ -	\$ -	\$ -	0%	1,206.00
	<u>79,969.63</u>	<u>6,817.16</u>	<u>6,817.15</u>	<u>13,634.31</u>		<u>66,335.32</u>
		Total For This Billing Period			6,817.15	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$79,969.63 ✓	\$6,817.16 ✓	17.0%	\$66,335.32 ✓

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON *11/06/25*

GOODS/SERVICES RECEIVED BY:

Eduardo Carrizosa ON *10/01-31/25*

PO #

5-1358-452-00-122-155-0-452

Req #

November 6, 2025

Hon. Eddie Cantu
Commissioner, Hidalgo County Pct. 2
300 W. Hall Acres Rd.
Pharr, TX 78577

RE: Contract No.: C-24-0378-10-29
Hidalgo County Precinct No. 2 Indoor Sports Complex – Baseball Exhibit Buildout
Work Authorization No. 1

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the months of September/October 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20579

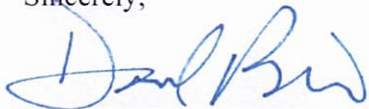
The following is a narrative of the progress for this period.

TASK	% Complete
Task 1 – Coordination & Management of Specialty Sub Consultants	50%
UPDATE: B2Z has held numerous meetings with the design team.	
Task 2 – SUB – Architectural Drawings & Specs	0%
NO UPDATE: <i>This task has not begun.</i>	
Task 3 – SUB – Manuel Hinojosa – Display Visual Design/Construction Fee	50%
UPDATE: A presentation, representing approximately 95% of the design work, has been submitted to B2Z and Hidalgo County Precinct No. 2.	
Task 4 – SUB – Hinojosa Engineering – Structural Engineering Services	0%
NO UPDATE: <i>This task has not begun.</i>	
Task 5 – Construction Contractor Procurement	0%

<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 6 - Construction Contract Management & Inspection	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 7 – Meetings & Coordination	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

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

Sincerely,



David Rivera
Project Manager