



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

Invoice

Date ✓	Invoice #
12/9/2025	20591

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 **PA#895147**

RECEIVED DEC 09 2025 *gg*

B2Z JOB: # 2323

Billing Period November 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) <i>740</i>	\$ 12,355.00 ✓	\$ 6,177.50 ✓	\$ 6,177.50 ✓	\$ 12,355.00 ✓	100%	0
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 <i>740/452</i>	\$ 82,542.00 ✓	\$ 28,064.28 ✓	\$ 4,127.10 ✓	\$ 32,191.38 ✓	39%	50,350.62
Task 10 - Meetings and Coordination <i>740/452</i>	\$ 7,375.00 ✓	\$ 4,056.25 ✓	\$ 368.75 ✓	\$ 4,425.00 ✓	60%	2,950.00
<b>Direct Expenses</b>						
Milrage <i>740/452</i>	\$ 4,020.00 ✓	\$ 964.80 ✓	\$ 402.00 ✓	\$ 1,366.80 ✓	34%	2,653.20
	<b>169,091.74</b>	<b>99,145.20</b>	<b>11,075.35</b>	<b>110,240.55</b>		<b>58,851.19</b>
	<b>Total For This Billing Period</b>					<b>\$11,075.35</b>

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$169,091.74 ✓	\$99,165.20 ✓	65.2%	\$58,851.19 ✓
		(740) = \$4,897.85 x 28% = \$1,371.40		(740) = \$1,371.40
		(452) = \$4,897.85 x 72% = \$3,526.45		(740) = \$6,177.50
				\$7,548.90

*Aisha Gonzalez*  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

*Lupito Garza* ON 12/09/25  
 GOODS/SERVICES RECEIVED BY:  
*Eduardo Cantu* ON 11/01-30/25

PO # 895747

5 - 1359 452-00-122-179 -0- 452/740  
 Req # 509724

(452) = \$3,526.45      (740) = \$7,548.90

*gg 12/10*

December 9, 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 November 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20591 ✓

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> ✓
<b><u>NO UPDATE:</u></b> 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> ✓
<b><u>NO UPDATE:</u></b> B2Z has held numerous meetings with the design team	
<b>Task 3 - Pavement Core Investigation</b>	<b>100%</b> ✓
<b><u>NO UPDATE:</u></b> This task was completed on 10/15/2024	
<b>Task 4 – SUB – OIM Engineering – Architectural</b>	<b>100%</b> ✓
<b><u>NO UPDATE:</u></b> OIM has delivered 100% construction plans.	
<b>Task 5 – SUB – OIM Engineering – Structural</b>	<b>100%</b> ✓
<b><u>NO UPDATE:</u></b> OIM has delivered 100% structural plans.	

<b>Task 6 – SUB – Ethos Engineering – MEP</b>	<b>78.5%</b> ✓
<b><u>NO UPDATE:</u></b> Ethos has completed 78.5% of the MEP design	
<b>Task 7 - SUB – S2 Engineering – Civil Engineering</b>	<b>100%</b> ✓
<b><u>UPDATE:</u></b> S2 has delivered 100% civil plans.	
<b>Task 8 - Integration of plan sets into final Const. Docs. w/ Spec.</b>	<b>100%</b> ✓
<b><u>NO UPDATE:</u></b> Plans have been Integrated for bidding	
<b>Task 9 - Construction Contract Management &amp; Inspection</b>	<b>39%</b> ✓
<b><u>NO UPDATE:</u></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>60%</b> ✓
<b><u>UPDATE:</u></b> 11/03/25 – Shoring Observation/Full Evaluation w/OIM, B2Z, and 8/A 11/04/25 – Soccer Field Discussion w/Bartu,8/A, and B2Z 11/05/25 – Soccer Field Discussion w/S2 and B2Z 11/24/25 – Bi – weekly OAC 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

