



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

Invoice

Date	Invoice #
2/5/2026	20614

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

PO# 26200375

B2Z JOB: # 2323

RECEIVED FEB 05 2026

Billing Period January 2026

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	\$ 12,355.00	\$ -	\$ 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	740/452 \$ 82,542.00	\$ 36,318.48	\$ 4,127.10	\$ 40,445.58	49%	42,096.42
Task 10 - Meetings and Coordination	740/452 \$ 7,375.00	\$ 4,793.75	\$ 368.75	\$ 5,162.50	70%	2,212.50
<b>Direct Expenses</b>						
Mileage	740/452 \$ 4,020.00	\$ 1,608.00	\$ 201.00	\$ 1,809.00	45%	2,211.00
	<u>169,091.74</u>	<u>114,977.60</u>	<u>4,696.85</u>	<u>119,674.45</u>		<u>49,417.29</u>
				<b>Total For This Billing Period</b>		<b>\$4,696.85</b>

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$169,091.74	\$114,977.60	70.8%	\$49,417.29

*Aisha Gonzalez*  
 Aisha Gonzalez - President

(740) = \$4,696.85 x 29% = \$1,315.12  
 (452) = \$4,696.85 x 72% = \$3,381.73

PO # 26200375

1359-52-122-000-0000-507400  
 Req # 260001376

INVOICE RECEIVED BY:

Lupita Garza ON 02/05/26

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 01/01-31/26

PO # 26200375

\$1,315.12

1359-52-122-000-0000-504520

Req # 260001376

\$3,381.73

February 5, 2026

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 January 2026 on the subject referenced project.

The following is attached:

- Invoice No. 20614

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>49%</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>70%</b>
<b><u>UPDATE:</u></b> 01/05/26 – Project Meeting w/Pct.2/B2Z & 8/A	

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

Sincerely,

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David Rivera  
Project Manager



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 122  
COMMISSIONER, PRECINCT 2  
300 W. HALL ACRES, STE. G  
PHARR, TX 78577

Ship To 122  
COMMISSIONER, PRECINCT 2  
300 W. HALL ACRES, STE. G  
PHARR, TX 78577

Purchase Order Number **26200375**  
Purchase Order Date 02/02/2026  
Department PRECINCT 2  
Required By 01/14/2026

Vendor 449121  
B2Z ENGINEERING, LLC  
900 S. STEWART RD. SUITE 4  
MISSION, TX 78572

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 585-3773		449121	26001376	Elizabeth Alvarez	Elizabeth Alvarez	

### NOTES

PCT 2 PALMER PAVILLION PARK-ENGINEERING SERVICES  
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
 One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.  
 C-24-0411-12-17  
 PCT 2 PALMER PAVILION PARK IMPROVEMENT PROJECT - PROFESSIONAL ENGINEERING SERVICES  
 WORK AUTHORIZATION#1 APPROVED BY CC 12/17/24 AI-97500  
 ORIGINAL PO#895747  
 ORIGINAL PO HAD TO BE CLOSED OUT TO TRANSFER TO THE NEW EERP SYSTEM.  
 SAM.GOV: DZK2ZFJGB729

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE STRUCTURAL, MECHANICAL, AND ELECTRICAL ENGINEERING SERVICES FOR THE PRECINCT NO. 2 PALMER PAVILION PARK IMPROVEMENT PROJECT	1.0000	EACH	\$54,114.1400	\$54,114.14
	GL #: 1359-52-122-000-0000-507400- \$14,580.07				
	Project # : E-1220017900-F1359 -CONSTRUCT -IMPR OTBLD				
	GL #: 1359-52-122-000-0000-504520- \$39,534.07				
	Project # : E-1220017900-F1359 -RENOVATION-BLDA&RCSER				

#### VENDOR NOTES:

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

*Ignacio Alvarez*  
Authorized By

Total Ext. Price \$54,114.14  
**Purchase Order Total \$54,114.14**