



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

Invoice

Date	Invoice #
9/5/2025	20536

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:

McAllen Health Clinic Improvement Project
 Contract # C-24-0150-05-28
 Work Authorization #2 - CMT
 PO # 902385
 B2Z JOB: 2324

Billing Period August 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Materials Testing (CMT)	\$ 49,402.00	\$ -	\$ 8,892.36	\$ 8,892.36	18%
Total For This Billing Period					\$8,892.36

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$49,402.00	\$0.00	18.0%	\$40,509.64


 Aisha Gonzalez - President

Your Billing
 3-4-26

September 5, 2025

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

**RE: Contract # C-24-0150-05-28
Pct. 2 McAllen Health Clinic
Work Authorization #2 ~ CMT**

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #2 during the month of August 2025 on the subject referenced project.

The following is attached:

- Invoice No. 20536

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

TASK	% Complete
Construction Material Testing (CMT)	18%
UPDATE: <ul style="list-style-type: none">• B2Z Report No. MHC-1SA• B2Z Report No. MHC-1SB• B2Z Report No. MHC-2SA• B2Z Report No. MHC-2SB• B2Z Report No. MHC-3SA• B2Z Report No. MHC-3SB• B2Z Report No. MHC-1I• B2Z Report No. MHC-1C through MHC-7C 7 Day• B2Z Report No. MHC-1C 28 Day• B2Z Report No. MHC-1D through MHC-21D	

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

Sincerely,



David Rivera
Project Manager