



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



Invoice

Date	Invoice #
5/18/2026	20666

Please send remittance with copy of invoice to:

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

P.O. #: 26200717

Invoice Received By: L. Gomez on: 5/19/2026

Bill To:
 Hidalgo County
 505 S. McColl Rd.
 Edinburg, TX 78539

Good/Services Received By: H. Garcia on: March-April 2026

Project Info:
 Contract C-25-0499-09-16
 IIC Sheriff's Office Jail Expansion
 WA # 2025-001 Strategic/Pre-Project Planning

6-1360-23-280-000-0000-504520

B2Z JOB: 2334

Billing Period March & April 2026

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Strategic Phase / Pre-Project Planning					
Coordination and Management of SUBS	\$ 38,775.00	\$ -	\$ 3,877.50	\$ 3,877.50	10%
SUB: DRG Architects	\$ 193,200.00	\$ -	\$ -	\$ -	0%
SUB: Latta Tech (Security & Technology)	\$ 44,560.00	\$ -	\$ -	\$ -	0%
Compile & Review existing project documentation and site conditions	\$ 39,078.00	\$ -	\$ 5,861.70	\$ 5,861.70	15%
Identify stakeholders and Authorities Having Jurisdiction (AHJs) & develop stakeholder register	\$ 12,430.90	\$ -	\$ 1,864.64	\$ 1,864.64	15%
Initial coordination and meeting with Authorities Having Jurisdiction (including TCJS, Sheriff's Office, County Facilities, Fire Marshal, and other applicable regulatory agencies.	\$ 28,365.40	\$ -	\$ 2,836.54	\$ 2,836.54	10%
Update / develop overall project schedule	\$ 13,559.50	\$ -	\$ 1,355.95	\$ 1,355.95	10%
Update / develop overall project budget	\$ 13,829.00	\$ -	\$ 1,382.90	\$ 1,382.90	10%
Prepare project management informaton system and software (project setup)	\$ 8,253.50	\$ -	\$ 825.35	\$ 825.35	10%
Meetings and prentation to Owner's designated representatives	\$ 21,880.42	\$ -	\$ 2,188.04	\$ 2,188.04	10%
Program Management Plan (PMP)					
Program Governance, Decision Authority & Accountability Framework	\$ 29,645.48	\$ -	\$ 2,964.55	\$ 2,964.55	10%
Cost Management, Change Control & Regulatory Compliance	\$ 34,739.16	\$ -	\$ 1,736.96	\$ 1,736.96	5%
Schedule, Phasing, Risk Mitigation & Occupied - Facility Planning	\$ 38,283.12	\$ -	\$ 1,914.16	\$ 1,914.16	5%
Communications, Reporting, Program Controls & Project Management	\$ 28,082.32	\$ -	\$ 2,808.23	\$ 2,808.23	10%
Meetings, Coordination & Support of PMP & Project Development	\$ 37,848.60	\$ -	\$ 1,892.43	\$ 1,892.43	5%
Direct Expenses	\$ 2,800.00	\$ -	\$ 280.00	\$ 280.00	10%
Total For This Billing Period				\$31,788.95	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$585,330.40	\$0.00	5.4%	\$553,541.45

Aisha Gonzalez - President

AI-103554

Sheriff's Office 19.0.

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 06/09/2026

Submitted For: Luis Gomez, SHERIFF DEPT.

Submitted By: Patricia Eilenberger

Department: SHERIFF DEPT.

Information

CAPTION

Requesting approval to process invoice # 20666 dated on 5/18/2026 in the amount of \$31,788.94 (PO# 26200717) submitted by B2Z Engineering for engineering services for the Hidalgo County Sheriff's Office Jail Expansion Project through the current agreement Contract # C-25-0499-09-16 AI-100703 CC: 9/16/2025.

BACKGROUND

Contract # C-25-0499-09-16 (WA#1), Purchase Order #26200717 approved on 2/5/2026, AI-102114 CC:1/20/2026.

Fiscal Impact

CALENDAR YEAR: 2026

ACCT. #: 6-1360-23-280-000-0000-504520

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through PO#26200717

Attachments

PO and Quote
Invoice #20666

Form Review

Inbox

Reviewed By

Date

Budget and Management

Final Approval

Form Started By: Luis Gomez

Started On: 05/20/2026 02:26 PM