



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

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 7/7/2026 | 20684     |

RECEIVED JUL - 8 2026

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

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 June 2026

| Description                                            | Contract     | Previous Applications | Current Completed | Total Completed | % Complete | Bal       |
|--------------------------------------------------------|--------------|-----------------------|-------------------|-----------------|------------|-----------|
| Coordination & Management of Specialty Sub Consultants | \$ 6,712.12  | \$ 3,356.06           | \$ 335.61         | \$ 3,691.67     | 55%        | 3,020.45  |
| SUB: Architectural Drawings & Specifications           | \$ 9,250.43  | \$ -                  | \$ -              | \$ -            | 0%         | 9,250.43  |
| SUB: Display Visual Design/Construction Fee            | \$ 20,556.50 | \$ 10,278.25          | \$ -              | \$ 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  | \$ -                  | \$ 574.32         | \$ 574.32       | 15%        | 3,254.48  |
| Direct Expenses                                        | \$ 1,206.00  | \$ -                  | \$ 180.90         | \$ 180.90       | 15%        | 1,025.10  |
|                                                        | 79,969.63    | 13,634.31             | 1,090.83          | 14,725.14       |            | 65,244.49 |
| Total For This Billing Period                          |              |                       |                   |                 | 1,090.83   |           |

## Work Authorization ~ Summary

| WA No. | WA Amount   | Previously Inv. | Percent Complete | Remaining Balance |
|--------|-------------|-----------------|------------------|-------------------|
| 1      | \$79,969.63 | \$13,634.31     | 18.4%            | \$65,244.49       |

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 07/08/26  
GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 06/01-30/26

PO #  
1100 - 52 - 122 - 520 - 0000 - 503390  
Req #

06/19

July 7, 2026

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 June 2026 on the subject referenced project.

The following is attached:

- Invoice No. 20684 ✓

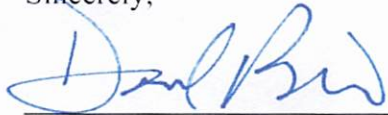
The following is a narrative of the progress for this period.

| TASK                                                                                                                                                     | % Complete   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>Task 1 – Coordination &amp; Management of Specialty Sub Consultants</b>                                                                               | <b>55%</b> ✓ |
| <b><u>UPDATE:</u></b><br>B2Z has held numerous meetings with the design team.                                                                            |              |
| <b>Task 2 – SUB – Architectural Drawings &amp; Specs</b>                                                                                                 | <b>0%</b> ✓  |
| <b><u>NO UPDATE:</u></b><br><i>This task has not begun.</i>                                                                                              |              |
| <b>Task 3 – SUB – Manuel Hinojosa – Display Visual Design/Construction Fee</b>                                                                           | <b>50%</b> ✓ |
| <b><u>UPDATE:</u></b><br>A presentation, representing approximately 95% of the design work, has been submitted to B2Z and Hidalgo County Precinct No. 2. |              |
| <b>Task 4 – SUB – Hinojosa Engineering – Structural Engineering Services</b>                                                                             | <b>0%</b> ✓  |
| <b><u>NO UPDATE:</u></b><br><i>This task has not begun.</i>                                                                                              |              |
| <b>Task 5 – Construction Contractor Procurement</b>                                                                                                      | <b>0%</b> ✓  |

|                                                                   |              |
|-------------------------------------------------------------------|--------------|
| <b><u>NO UPDATE:</u></b><br><i>This task has not begun.</i>       |              |
| <b>Task 6 - Construction Contract Management &amp; Inspection</b> | <b>0%</b> ✓  |
| <b><u>NO UPDATE:</u></b><br><i>This task has not begun.</i>       |              |
| <b>Task 7 – Meetings &amp; Coordination</b>                       | <b>15%</b> ✓ |
| <b><u>UPDATE:</u></b><br>06/08/26 – Coordination Meeting w/Ethos  |              |

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