B2Z ENGINEERING

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

Invoice

Date	Invoice #
8/11/2026	20694

Please send remittance with copy of invoice to:
Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

RECEIVED AUG 1 1 2026

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

Project Info:
Contract #C-24-0378-10-29
WA#1 - Indoor Sports Complex
Baseball Exhibit
B2Z JOB: 2329

Billing Period **July 2026**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Coordination & Management of Specialty Sub Consultants	$ 6,712.12	$ 3,691.67	$ -	$ 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	$ -	$ 3,000.00	$ 3,000.00	25%	9,000.00
Construction Contractor Procruement	$ 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	14,725.14	3,000.00	17,725.14		62,244.49
Total For This Billing Period					**3,000.00**	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$79,969.63	$14,725.14	22.2%	$62,244.49

Aisha Gonzalez
Aisha Gonzalez - President

INVOICE RECEIVED BY: lupita garza ON 08/11/26
GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 07/01-31/26

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

8/12/26

B2Z ENGINEERING

August 11, 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 month of July 2026 on the subject referenced project.

The following is attached:

- Invoice No. 20694 ✓

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

TASK	% Complete
Task 1 – Coordination & Management of Specialty Sub Consultants	**55%** ✓
UPDATE: B2Z has held numerous meetings with the design team.	
Task 2 – SUB – Architectural Drawings & Specs	**0%** ✓
NO UPDATE: *This task has not begun.*	
Task 3 – SUB – Manuel Hinojosa – Display Visual Design/Construction Fee	**50%** ✓
UPDATE: A presentation, representing approximately 95% of the design work, has been submitted to B2Z and Hidalgo County Precinct No. 2.	
Task 4 – SUB – Hinojosa Engineering – Structural Engineering Services	**25%** ✓
UPDATE: *Plans have been submitted representing the demolition and foundation/framing of the second floor mezzanine.*	
Task 5 – Construction Contractor Procurement	**0%** ✓

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(956) 585-3773 • www.B2ZEng.com

NO UPDATE: *This task has not begun.*	
Task 6 - Construction Contract Management & Inspection	**0%**
NO UPDATE: *This task has not begun.*	
Task 7 – Meetings & Coordination	**15%**
NO UPDATE:	

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

Sincerely,

David Rivera
Project Manager