



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

SIGNATURE J. Hake
 REF 500043
 PO# 884855

Invoice

Date	Invoice #
1/10/2025	30075

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

Bill To:
 Hidalgo County Precinct #3
 724 Breyfogle Rd.
 Mission, TX 78574

Project Info:
 Contract #C-23-0111-05-16
 WA#2 - 5K Hike & Bike Trail

B2Z JOB: 3105

Billing Period December 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 4,826.43	\$ 2,068.47	\$ 6,894.90	50%
Task 2 - Construction Management	\$ 21,147.92	\$ 7,401.77	\$ 4,229.59	\$ 11,631.36	55%
Task 3 - Construction Inspection	\$ 62,286.20	\$ 21,800.17	\$ 12,457.24	\$ 34,257.41	55%
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 655.00	\$ 196.50	\$ 131.00	\$ 327.50	50%
CMT	\$ 75,090.92	\$ 15,018.18	\$ 3,754.55	\$ 18,772.73	25%
Total For This Billing Period				\$ 22,640.85	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$175,311.04	\$49,243.05	41.0%	\$103,427.14

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY Aisha
 ON 1-14-25
 GOODS/SERVICES RECEIVED BY J. Hake
 ON 1-14-25

Acct# 4-1290-441-67-115-328-3-740

January 10, 2025

Hon. Everardo “Ever” Villarreal
 Commissioner, Hidalgo County Pct. #3
 P.O. Box 607
 Mission, TX 78574

**RE: Contract # C-23-0111-05-16 ~ 5K Hike & Bike Trail
 Work Authorization #2**

Dear Commissioner Villarreal:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of December 2024 for the subject-referenced project.

The following is attached:

- Invoice No. 30075

The following is a narrative of the progress made during this period.

TASK	% Complete
Task 1: Construction Contract Administration	50%
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ B2Z continues review of project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents. ▪ B2Z has conducted the Project Pre-Construction Meeting with P3 Staff, Design Engineer of record, Construction Contractor, and relevant stakeholders. ▪ B2Z coordinated with Design Engineer of Record, P3 staff, and Construction Contractor on project plan questions/concerns. ▪ B2Z is monitoring construction activities and ensuring any deviations are redlined on the Contractor’s as-built plans. ▪ B2Z continues to prepare and submit monthly invoices to HCDD1. 	

Task 2: Construction Management	55%
<p><u>UPDATED:</u></p> <p>B2Z continues to coordinate all aspects of construction and manage all project documentation.</p> <p>Pay Applications:</p> <ul style="list-style-type: none"> ▪ Pay App # 1: \$211,329.27 <p>Change Orders:</p> <p>RFI's:</p> <ul style="list-style-type: none"> ▪ N/A <p>Submittals:</p> <ul style="list-style-type: none"> ▪ N/A <p>Project Schedule:</p> <ul style="list-style-type: none"> ▪ Project Start Date – 09/03/2024 ▪ Original Contract Time – 258 Days ▪ Project Completion Date – 05/19/2025 ▪ Time extension Change Order will be needed 	
Task 3: Construction Inspection	55%
<p><u>UPDATED:</u></p> <p>B2Z began conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal.</p> <p>Project Delays:</p> <ul style="list-style-type: none"> ▪ Documented rain days <p>Project Progress:</p> <ul style="list-style-type: none"> • Placement of Concrete on the trail <p>Issues:</p> <ul style="list-style-type: none"> • N/A 	

Task 4: Construction Management (Post Construction)	0%
<u>NO UPDATE:</u>	
Direct Expenses (CMT)	25%
<p>B2Z conducted the following tests in December 2024:</p> <ul style="list-style-type: none"> • 5KHB-5C 28 Day • 5KHB-6C 28 Day • 5KHB-7C 28 Day • 5KHB-8C 7 Day • 5KHB-8C 28 Day • 5KHB-9C 7 Day • 5KHB-10C 7 Day • 5KHB-11C 7 Day 	

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

Sincerely,



David Rivera
Project Manager