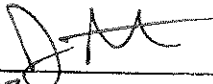




SIGNATURE 
 R# 500093
 PO# 884885

Invoice

Date	Invoice #
3/10/2025	30081

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

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

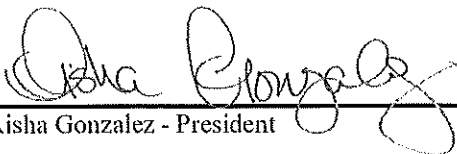
B2Z JOB: 3105


Billing Period February 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 9,652.86	\$ 689.49	\$ 10,342.35	75%
Task 2 - Construction Management	\$ 21,147.92	\$ 15,860.94	\$ 1,057.40	\$ 16,918.34	80%
Task 3 - Construction Inspection	\$ 62,286.20	\$ 34,257.41	\$ 12,457.24	\$ 46,714.65	75%
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 655.00	\$ 458.50	\$ 32.75	\$ 491.25	75%
CMT	\$ 75,090.92	\$ 33,790.91	\$ 11,263.64	\$ 45,054.55	60%
Total For This Billing Period					\$ 25,500.52

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$175,311.04	\$94,020.62	68.2%	\$55,789.90


 Aisha Gonzalez - President

AMOUNT RECEIVED BY 
 ON 3/11/25
 WORKS/SERVICES RECEIVED BY
 Corina Velasco 3/11/25

March 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 February 2025 for the subject-referenced project.

The following is attached:

- Invoice No. 30081

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


TASK	% Complete
Task 1: Construction Contract Administration	75%
<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	80%
<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	75%
<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)	48%
<p>B2Z conducted the following tests in February:</p> <ul style="list-style-type: none"> • 5KHB-12C 28 Day • 5KHB-13C 7 Day • 5KHB-14C 7Day • 5KHB-25S to 5KHB-26S 	

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

Sincerely,



David Rivera
Project Manager