


B²Z ENGINEERING

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

Acct # 5-1290-441-67-115-328-3-740

SIGNATURE 
 R# 500093
 PO# 884855

Invoice

Date	Invoice #
4/8/2025	30086

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 March 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 10,342.35	\$ 689.49	\$ 11,031.84	80%
Task 2 - Construction Management	\$ 21,147.92	\$ 16,918.34	\$ -	\$ 16,918.34	80%
Task 3 - Construction Inspection	\$ 62,286.20	\$ 46,714.65	\$ 3,114.31	\$ 49,828.96	80%
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 655.00	\$ 491.25	\$ 32.75	\$ 524.00	80%
CMT	\$ 75,090.92	\$ 45,054.55	\$ 11,263.64	\$ 56,318.19	75%
Total For This Billing Period				\$ 15,100.19	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$175,311.04	\$119,521.14	76.8%	\$40,689.71


 Aisha Gonzalez - President

PAID RECEIVED BY 
 DATE 4-8-25
 GOODS/SERVICE RECEIVED BY 
 DATE 4-8-25

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	80%
<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)	75%
B2Z conducted the following tests in March: <ul style="list-style-type: none">• 5KHB-13C 28 Day• 5KHB-14C 28 Day• 5KHB-15C 7Day	

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

Sincerely,



David Rivera
Project Manager