

# B<sup>2</sup>Z ENGINEERING

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

Sign: [Signature]  
 R# 560093  
 PO# 884855

## Invoice

Date	Invoice #
9/8/2027	30099

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

BZZ JOB: 3105

Billing Period	August 2025				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 11,721.33	\$ 1,378.98	\$ 13,100.31	95%
Task 2 - Construction Management	\$ 21,147.92	\$ 17,975.73	\$ 2,114.79	\$ 20,090.52	95%
Task 3 - Construction Inspection	\$ 62,286.20	\$ 52,943.27	\$ 6,228.62	\$ 59,171.89	95%
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%
<b>Direct Expenses</b>					
Mileage	\$ 655.00	\$ 556.75	\$ 65.50	\$ 622.25	95%
CMT	\$ 75,090.92	\$ 63,827.28	\$ 7,509.09	\$ 71,336.37	95%
<b>Total For This Billing Period</b>					<b>\$ 17,296.98</b>

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$175,311.04	\$147,024.36	93.7%	\$10,989.70

[Signature]  
 Aisha Gonzalez - President

INVOICE RECEIVED BY  
[Signature] ON 9-8-25  
 GOODS/SERVICES RECEIVED BY  
Comm-V ON 8-30-2025

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

September 8, 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 August 2025 for the subject-referenced project.

The following is attached:

- Invoice No. 30099

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

TASK	% Complete
<b>Task 1: Construction Contract Administration</b>	<b>95%</b>
<p><b><u>UPDATED:</u></b></p> <ul style="list-style-type: none"> <li>▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents.</li> <li>▪ B2Z has conducted the Project Pre-Construction Meeting with P3 Staff, Design Engineer of record, Construction Contractor, and relevant stakeholders.</li> <li>▪ B2Z coordinated with Design Engineer of Record, P3 staff, and Construction Contractor on project plan questions/concerns.</li> <li>▪ B2Z is monitoring construction activities and ensuring any deviations are redlined on the Contractor’s as-built plans.</li> <li>▪ B2Z continues to prepare and submit monthly invoices to HCDD1.</li> </ul>	

<b>Task 2: Construction Management</b>	<b>95%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z continues to coordinate all aspects of construction and manage all project documentation.</p> <p><b>Pay Applications:</b></p> <ul style="list-style-type: none"> <li>▪ Pay App # 1 \$211,329.27</li> <li>▪ Pay App #2 \$368,583.71</li> <li>▪ Pay App #3 \$758,463.47</li> <li>▪ Pay App #4 \$400,769.77</li> <li>▪ Pay App #5 \$343,856.96</li> <li>▪ Pay App #6 \$31,502.72</li> </ul> <p><b>Change Orders:</b></p> <ul style="list-style-type: none"> <li>• CO #1 \$7,573.07</li> <li>• CO #2 Additional 60 days and weather days</li> </ul> <p><b>RFI's:</b></p> <ul style="list-style-type: none"> <li>▪ N/A</li> </ul> <p><b>Submittals:</b></p> <ul style="list-style-type: none"> <li>▪ N/A</li> </ul> <p><b>Project Schedule:</b></p> <ul style="list-style-type: none"> <li>▪ Project Start Date – 09/03/2024</li> <li>▪ Original Contract Time – 258 Days</li> <li>▪ Project Completion Date – 08/14/2025</li> <li>▪ Time extension Change Order in process</li> </ul>	
<b>Task 3: Construction Inspection</b>	<b>95%</b>
<p><b><u>UPDATED:</u></b></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><b>Project Delays:</b></p> <ul style="list-style-type: none"> <li>▪ Documented rain days</li> </ul> <p><b>Project Progress:</b></p> <ul style="list-style-type: none"> <li>• Placement of Concrete on the trail</li> </ul> <p><b>Issues:</b></p>	

<ul style="list-style-type: none"> <li>• N/A</li> </ul>	
<b>Task 4: Construction Management (Post Construction)</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b>	
<b>Direct Expenses (CMT)</b>	<b>95%</b>
<p>B2Z conducted the following tests in August:</p> <ul style="list-style-type: none"> <li>• 5KHB-63SA</li> <li>• 5KHB-68S</li> <li>• 5KHB-69SA</li> <li>• 5KHB-69SA</li> <li>• 5KHB-69SC</li> <li>• 5KHB-70SA</li> <li>• 5KHB-70SB</li> <li>• 5KHB-70SC</li> <li>• 5KHB-71S</li> <li>• 5KHB-72S</li> <li>• 5KHB-73S</li> <li>• 5KHB-74S</li> <li>• 5KHB-75S</li> <li>• 5KHB-76S</li> <li>• 5KHB-16C Through 5KHB-21C 21 Day</li> </ul>	

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

Sincerely,



David Rivera  
Project Manager