



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

Invoice

Date	Invoice #
2/14/2026	20609

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

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

Project Info:
Recreational Trails Connectivity Hidalgo Segm.
Contract # C-21-0944-02-08
Work Authorization #5

RECEIVED FEB 15 2026

PO# 888445
B2Z JOB: 2321

Billing Period	January 2026					
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	bal
HIDALGO DRAIN DITCH IMPROVEMENTS						
Construction Contract Administration	\$ 11,047.05	\$ 7,843.41	\$ 1,104.70	\$ 8,948.11	81%	2,098.94
Construction Management & Inspection						
Construction Management (During Construction)	\$ 10,330.90	\$ 7,334.94	\$ 1,033.09	\$ 8,368.03	81%	1,962.87
Construction Inspection	\$ 22,040.38	\$ 16,750.69	\$ 1,102.02	\$ 17,852.71	81%	4,187.67
Construction Management (Post Construction)	\$ 2,533.00	\$ -	\$ -	\$ -	0%	2,533.00
Direct Expenses						
Mileage	\$ 1,637.50	\$ 1,244.50	\$ 81.88	\$ 1,326.38	81%	311.12
Construction Material Testing (CMT)	\$ 47,815.72	\$ 26,298.65	\$ 9,563.14	\$ 35,861.79	75%	11,953.93
HCDD1 Subtotal			\$ 12,884.83			
RECREATIONAL TRAILS CONNECTIVITY PROJECT - HIDALGO SEGMENT						
Construction Contract Administration	\$ 9,124.07	\$ 6,934.29	\$ 456.21	\$ 7,390.50	81%	1,733.57
Construction Management & Inspection						
Construction Management (During Construction)	\$ 9,966.16	\$ 7,574.28	\$ 498.31	\$ 8,072.59	81%	1,893.57
Construction Inspection	\$ 28,870.04	\$ 21,941.23	\$ 1,443.50	\$ 23,384.73	81%	5,485.31
Construction Management (Post Construction)	\$ 1,790.34	\$ -	\$ -	\$ -	0%	1,790.34
Direct Expenses						
Mileage	\$ 1,637.50	\$ 1,244.50	\$ 81.88	\$ 1,326.38	81%	311.12
Construction Material Testing (CMT)	\$ 25,282.44	\$ 18,456.18	\$ 1,264.12	\$ 19,720.30	78%	5,562.14
HC Pet2 Subtotal	172,075.10	115,622.67	\$ 3,744.02	132,251.52		39,823.58
Total For This Billing Period					16,628.85	

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$172,075.10	\$115,622.67	76.9%	\$39,823.58

Aisha Gonzalez
Aisha Gonzalez, President

PO # 888445
1290-52-115-000-0000-507400
Req # 502521

INVOICE RECEIVED BY:

Lupita Garza ON 02/15/26
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 01/01-31/26

PO # N/A
1301-00-122-000-0000-132500
Req # N/A \$12,884.83

\$ 3,744.02

2/17/26

February 14, 2026

Hon. Eddie Cantu
Commissioner, Hidalgo County Pct. 2
300 W. Hall Acres Rd.
Pharr, TX 78577

RE: Contract # C-21-0944-02-08
Pct. 2 Hidalgo Segment Hike & Bike
Work Authorization #5 ~ Construction Management and CMT

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #5 during the month of January 2026 on the subject referenced project.

The following is attached:

- Invoice #20609 ✓

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

TASK	% Complete
<i>HIDALGO DRAIN DITCH IMPROVEMENTS</i>	
Construction Contract Administration	81% ✓
<u>UPDATE:</u> <ul style="list-style-type: none">▪ B2Z coordinated a meeting with RDH Site and Concrete to negotiate Change Order (CO) No.2 regarding the additional work requested by HCDD #1 Project Manager. CO #2 as submitted by RDH is a proposed total dollar amount of \$579,889.40. The proposed work includes drainage, irrigation, wingwalls, headwalls, riprap, and field drains.▪ On Feb. 2nd, 2026, B2Z met with the HCDD #1 Project Manager, Mrs. Yvette Barrera, P.E., and the Engineer of Record (EOR) SAMES Engineering, Project Manager, Mr. Luis Mendez, P.E., regarding the three (3) Irrigation Lines that conflict with the pedestrian trail and/or were not identified in the original plans.▪ On Feb. 3rd, 2026, B2Z met with HCID #2 Water Operations Superintendent, Mr. Javier Lopez, to coordinate a jobsite meeting with their irrigation canal rider to identify their irrigation lines and the orientation of said lines.▪ On Feb. 4th, 2026, B2Z met with HCID #2 canal rider and RDH at the jobsite to expose the irrigation lines for SAMES Engineering to take elevation shots (coordinates). NOTE: SAMES Engineering's surveyor did not attend this	

<p>jobsite meeting as was previously agreed upon at the meeting with HCDD #1 on Feb. 2nd, 2026.</p> <ul style="list-style-type: none"> ▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents. ▪ B2Z coordinated with Design Engineer of Record 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. 	
Construction Management & Inspection	
Construction Management (During Construction)	81% ✓
UPDATE:	
<ul style="list-style-type: none"> ▪ B2Z continues inspecting the construction of the pedestrian trail and the riprap placement on the north side of Dicker Rd. ▪ B2Z continues inspecting the construction of the drainage structures north of the Military Highway. 	
Construction Inspection	
	81% ✓
UPDATE:	
B2Z continues conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job-site progress, material deliveries, and installed construction.	
Construction Management (Post Construction)	
	0% ✓
NO UPDATE:	
Construction Material Testing (CMT)	
	75% ✓
<p>B2Z performed the following tests during the month of January.</p> <ul style="list-style-type: none"> • B2Z Report No. RTHS-37C 7 Day • B2Z Report No. RTHS-38C 7 Day • B2Z Report No. RTHS-40C 7 Day • B2Z Report No. RTHS-35C 28 Day • B2Z Report No. RTHS-36C 28 Day 	

RECREATIONAL TRAILS CONNECTIVITY PROJECT – HIDALGO SEMENT	
Construction Contract Administration	81% ✓
<p>UPDATE:</p> <ul style="list-style-type: none"> ▪ B2Z continues to review project plans, general notes, general conditions, change order plans and bid tabulations and other pertinent project documents. ▪ B2Z conducted the Project Pre-Construction Meeting with HCDD1, Precinct 2, Design Engineer of record and Construction Contractor ▪ B2Z coordinated with Design Engineer of Record 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. 	
Construction Management & Inspection	
Construction Management (During Construction)	81% ✓
<p>UPDATE:</p> <p>Pay Applications:</p> <ul style="list-style-type: none"> ▪ #1 - \$188,695.00 ▪ #2 - \$112,464.50 ▪ #3 - \$269,691.20 ▪ #4 - \$188,841.52 ▪ #5 - \$283,344.71 ▪ #6 - \$178,194.60 ▪ #7 - \$279,549.00 <p>Change Orders:</p> <ul style="list-style-type: none"> ▪ #1 - \$150.39 	
Construction Inspection	81% ✓
<p>UPDATE:</p> <p>B2Z continues conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job-site progress, material deliveries, and installed construction</p>	
Construction Management (Post Construction)	0% ✓
NO UPDATE:	

Direct Expenses	
Construction Material Testing (CMT)	78% ✓
<u>UPDATED:</u> B2Z performed the following tests during the month of January. <ul style="list-style-type: none">• B2Z Report No. RTHS-34C 28 Day• B2Z Report No. RTHS-39C 7 Day	

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

Sincerely,



David Rivera
Project Manager