



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

Invoice

Date	Invoice #
2/14/2026	20610

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 McAllen Seg. 1
 Contract # C-21-0944-02-08
 Work Authorization #8

RECEIVED FEB 15 2026

PO# 902722
 B2Z JOB: 2328

Billing Period January 2026

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 17,067.81	\$ 6,827.12	\$ 3,413.57	\$ 10,240.69	60% 6,827.12
Construction Management & Inspection					
Construction Management (During Construction)	\$ 17,280.02	\$ 6,912.01	\$ 3,456.00	\$ 10,368.01	60% 6,912.01
Construction Inspection	\$ 57,607.40	\$ 23,042.96	\$ 11,521.48	\$ 34,564.44	60% 23,042.96
Construction Management (Post Construction)	\$ 2,387.12	\$ -	\$ -	\$ -	0% 2,387.12
Direct Expenses					
Mileage	\$ 5,110.00	\$ 2,044.00	\$ 1,022.00	\$ 3,066.00	60% 2,044.00
Construction Material Testing (CMT)	\$ 49,375.26	\$ 23,206.37	\$ 6,418.79	\$ 29,625.16	60% 19,750.10
	<u>148,827.61</u>	<u>62,032.46</u>	<u>25,831.84</u>	<u>87,864.30</u>	<u>60,963.31</u>
			Total For This Billing Period		25,831.84

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
8	\$148,827.61	\$62,032.46	59.0%	\$60,963.31

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

PO # 902722
1290-52-115-000-0000-507400
 Req # 523100
\$ 25,831.84

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-25-0169-05-13
Pct. 2 McAllen Segment 1 Hike & Bike
Work Authorization #8 ~ Construction Management and CMT

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #8 during the month of January 2026 on the subject referenced project.

The following is attached:

- Invoice No. 20610 ✓

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

TASK	% Complete
<i>RECREATIONAL TRAILS CONNECTIVITY PROJECT – McAllen Segment 1</i>	
Construction Contract Administration	60% ✓
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ The project currently has a right-of-way (ROW) issue with the acquisition of some parcels of property on the west side of Conway Ave. Pct. 2’s Staff and ROW agents are in negotiations with the property owners, the Nevares family. ▪ B2Z has coordinated with the Irrigation District #3 in relation to the shared road/trail and the proposed pedestrian trail east of 23rd Street to 10th Street. ▪ 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)	60% ✓
<p>UPDATED: Pay Applications:</p> <ul style="list-style-type: none"> ▪ #1 - \$56,145.00 ▪ #2 - \$119,930.37 ▪ #3 - \$127,053.00 ▪ #4 - \$147,969.15 ▪ #5 - \$169,594.48 ▪ #6 - \$190,357.47 ▪ #7 - \$162,262.37 <p>Change Orders:</p> <ul style="list-style-type: none"> ▪ Change Order (CO) No.1 for heavy brush clearing was denied as the Irrigation District and Pct. 2 were able to reach an agreement and the Irrigation District removed the heavy brush obstruction from the shared path for the pedestrian trail's construction. 	
Construction Inspection	60% ✓
<p>UPDATED:</p> <ul style="list-style-type: none"> ▪ 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. ▪ B2Z continues conducting material testing of the lime treated subgrade, excavation, and riprap. 	
Construction Management (Post Construction)	0% ✓
NO UPDATE:	
Direct Expenses	
Construction Material Testing (CMT)	60% ✓
<p>UPDATE: B2Z continues to perform field testing with the use of the nuclear density gauge to measure compaction of Embankment & Lime Treated Subgrade materials. <i>B2Z Report No. CMS1-8D to CMS1-11D</i></p>	

B2Z continues to perform Concrete and Laboratory testing. Casting of concrete cylinders included Preparation / Hold / Cure and Compressive Strength testing. <i>B2Z Report No. CMS1-8C to CMS1-11C 56 Day; CMS1-12C 28 Day; CMS1-13C & CMS1-14C 7 Day</i>	
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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