



Invoice

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

Date	Invoice # ✓
2/14/2026	20618

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 Mission Segm. 2
Contract # C-21-0944-02-08
Work Authorization #6

RECEIVED FEB 15 2026 ✓
egf

PO# 901751 ✓
B2Z JOB: 2326

Billing Period January 2026 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
RECREATIONAL TRAILS CONNECTIVITY PROJECT - MISSION SEGMENT 2						
Construction Contract Administration	\$ 17,943.11 ✓	\$ 9,509.85 ✓	\$ 1,256.02 ✓	\$ 10,765.87 ✓	60%	7,177.24
Construction Management & Inspection						
Construction Management (During Construction)	\$ 16,603.72 ✓	\$ 8,799.97 ✓	\$ 1,162.26 ✓	\$ 9,962.23 ✓	60%	6,641.49
Construction Inspection	\$ 56,069.10 ✓	\$ 29,716.62 ✓	\$ 3,924.84 ✓	\$ 33,641.46 ✓	60%	22,427.64
Construction Management (Post Construction)	\$ 2,970.64 ✓	\$ -	\$ -	\$ -	0%	2,970.64
Direct Expenses						
Mileage	\$ 6,113.75 ✓	\$ 3,240.29 ✓	\$ 427.96 ✓	\$ 3,668.25 ✓	60%	2,445.50
Construction Material Testing (CMT)	\$ 49,877.38 ✓	\$ 30,425.20 ✓	\$ 4,488.97 ✓	\$ 34,914.17 ✓	70%	14,963.21
	149,577.70	81,691.93	11,260.05	92,951.98		56,625.72
Total For This Billing Period						11,260.05

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
6	\$149,577.70	\$81,691.93	62.1%	\$56,625.72 ✓

Aisha Gonzalez - President

PO # 901751
1290-52-115-000-0000-507400
Req # 519824

INVOICE RECEIVED BY:
Lupita Garza ON 02/15/26
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 01/01-31/24

\$ 11,260.05

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 Mission Segment 2 Hike & Bike
Work Authorization #6 ~ Construction Management and CMT

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #6 during the month of January 2026 on the subject referenced project.

The following is attached:

- Invoice No. 20618 /

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

TASK	% Complete
<i>RECREATIONAL TRAILS CONNECTIVITY PROJECT – MISSION SEGMENT 2</i>	
Construction Contract Administration	60% /
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ B2Z continues coordinating with the contractor as issues arise. ▪ 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%** ✓

UPDATED:

Pay Applications:

- #1 - \$89,894.30
- #2 - \$242,530.20
- #3 - \$125,180.08
- #4 - \$156,546.65
- #5 - \$109,904.26
- #6 - \$102,045.87
- #7 - \$29,744.07
- #8 - \$75,912.15
- #9 - \$34,010.79

Change Orders:

- Change Order (CO) No. 1- is for the modifications to the TxDOT drainage system on the east side of Bryan Rd., that conflicts with the pedestrian trail. The CO #1 will include the installation of 60' of 36" RCP, a manhole, and energy dissipaters.
- On February 3rd, 2026, B2Z's design team provided the contractor with the CO #1 modifications for a price proposal for this work.
- On February 4th, 2026, B2Z's design team provided the contractor with the revised schematic for the "S" shape curve configuration on the east side of west side of Shary Rdl, to prevent damaging the aerial waterline that crosses the pilot channel/ditch.

Construction Inspection **60%** ✓

UPDATED:

- On February 5th, 2026, B2Z conducted a jobsite meeting with the contractor in reference to the aerial waterline on the west side of Shary Rd. B2Z directed the contractor to leave a 3' clearance of undisturbed excavation in this area and then construct the proposed retaining wall as shown and called for in the plans.
- 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:

Direct Expenses	
Construction Material Testing (CMT)	70% ✓
<p>UPDATE: B2Z continues to perform Concrete and Laboratory testing. Casting of concrete cylinders included Preparation / Hold / Cure and Compressive Strength testing. <i>B2Z Report No. RTM2-18C, RTM2-19C 28 Day</i></p> <p>B2Z continues to perform field testing with the use of the nuclear density gauge to measure compaction of Subgrade material on the trail. <i>B2Z Report No. RTM2-10D</i></p>	

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