



Invoice

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

Table with 2 columns: Date, Invoice #. Values: 2/14/2026, 20619

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. 1
Contract # C-21-0944-02-08
Work Authorization #7

RECEIVED FEB 15 2026

PO# 902721
B2Z JOB: 2327

Billing Period January 2026

Main invoice table with columns: Description, Contract, Previous Applications, Current Completed, Total Completed, % Complete. Includes sub-sections for Construction Management & Inspection and Direct Expenses.

Work Authorization ~ Summary

Summary table with 5 columns: WA No., WA Amount, Previously Inv., Percent Complete, Remaining Balance.

Aisha Gonzalez - President (Signature)

PO # 902721
1290-52-115-000-0000-507400
Req # 523090

INVOICE RECEIVED BY:
Lupita Garza ON 2/15/24
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 01/01-31/24

\$ 15,516.79

2/17/24

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 1 Hike & Bike
Work Authorization #7 ~ Construction Management and CMT

Dear Commissioner Cantu:

Attached for review and approval is our invoice for services rendered under Work Authorization #7 during the month of January 2026 on the subject referenced project.

The following is attached:

- Invoice No. 20619 /

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

TASK	% Complete
RECREATIONAL TRAILS CONNECTIVITY PROJECT – Mission Segment 1	
Construction Contract Administration	40% /
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ On February 3rd, 2026, B2Z provided the response to the contractor for RFI #3. This request was denied. The contractor was instructed to not deviate from the plans and to saw-cut the foundation one (1') foot and then install the foundation for the concrete railing as shown on the plans and bid. ▪ As of February 4th, 2026, the City of Mission's Public Works department has relocated/adjusted their 12" water line and 16" sanitary force main on the west side of Conway Ave. ▪ 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)	40%
<p><u>UPDATED:</u> Pay Applications:</p> <ul style="list-style-type: none"> ▪ #1 - \$58,685.77 ▪ #2 - \$80,803.01 ▪ #3 - \$259,558.34 ▪ #5 - \$121,788.20 <p>Change Orders:</p> <ul style="list-style-type: none"> ▪ The contractor is working up a price proposal for a Change Order (CO) to plug a 42” storm drainpipe (TxDOT’s trunkline) inside the reinforced concrete box culvert on the west side of Conway Ave. This CO will also include the relocation of the existing TxDOT drainage trunkline system to include the 42” storm drainpipe, manholes. ▪ The contractor is working up a price proposal for a Change Order (CO) to demolish and dispose of the existing riprap on the west side of Conway Ave., that was not identified as a bid item in the contract. This CO will incorporate the removal of unstable material on the east side of Conway Ave., that is being saturated by the ground water. NOTE: On February 13, 2026, the City of Missons’ Public Works department personnel tested the surface water and confirmed that it is not potable water from the City’s system. B2Z recommends that the area be excavated to two (2’) feet below the proposed grade/elevation and backfill it with gravel and/or add an additional 2% of Lime to stabilize the saturated soil. 	
Construction Inspection	40% ✓
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ On February 4th, 2026, a jobsite meeting was conducted with the contractor regarding the location of the electricity pole for the lighting and camera inside the tunnel under the Conway Ave., crossing. The issue was the drop service for the electricity called for in the plans was on the east side of Conway Ave., that would have to go over the Union Pacific railroad, and the cost would be in the vicinity of \$20,000.00. ▪ On February 5th, 2026, the City of Mission’s Public Works Department Engineer, Mr. Joaquin Gonzalez granted permission to Pct. 2 Commissioner, Mr. Eduardo “Eddie” Cantu to trench the PVC conduit and electrical wiring and the drop service for the electricity within the City’s 30’ easement on the west side of Conway Ave. 	

<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. 	
<u>Construction Management (Post Construction)</u>	0% ✓
<u>NO UPDATE:</u>	
<u>Direct Expenses</u>	
<u>Construction Material Testing (CMT)</u>	40% ✓
<u>UPDATE:</u> B2Z continues to perform field testing with the use of the nuclear density gauge to measure compaction of lime treated subgrade material on the trail. <i>B2Z Report No. RTM1-3D</i>	

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