



SIGN: [Signature]
 R# 26100485
 PO: 26261788

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

Invoice

Date	Invoice #
10/7/2025	30100

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
 SWA #1

B2Z JOB: 3105

Billing Period	August 2025				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 13,100.31	\$ 275.80	\$ 13,376.11	97%
Task 2 - Construction Management	\$ 21,147.92	\$ 20,090.52	\$ 422.96	\$ 20,513.48	97%
Task 3 - Construction Inspection	\$ 62,286.20	\$ 59,171.89	\$ 1,245.72	\$ 60,417.61	97%
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 655.00	\$ 622.25	\$ 13.10	\$ 635.35	97%
CMT	\$ 75,090.92	\$ 71,336.37	\$ 3,754.55	\$ 75,090.92	100%
Total For This Billing Period					\$ 5,712.13

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$175,311.04	\$164,321.34	97.0%	\$5,277.57

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY
[Signature] ON 10/7/25
 GOODS/SERVICES RECEIVED BY
[Signature] ON 10/7/25

Acct# 1290-41-115-000-0000-507100

October 7, 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 September 2025 for the subject-referenced project.

The following is attached:

- Invoice No. 30100

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

TASK	% Complete
Task 1: Construction Contract Administration	97%
<p><u>UPDATED:</u></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 has conducted the Project Pre-Construction Meeting with P3 Staff, Design Engineer of record, Construction Contractor, and relevant stakeholders. ▪ B2Z coordinated with Design Engineer of Record, P3 staff, 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 to HCDD1. 	

Task 2: Construction Management	97%
<p><u>UPDATED:</u></p> <p>B2Z continues to coordinate all aspects of construction and manage all project documentation.</p> <p>Pay Applications:</p> <ul style="list-style-type: none"> ▪ Pay App # 1 \$211,329.27 ▪ Pay App #2 \$368,583.71 ▪ Pay App #3 \$758,463.47 ▪ Pay App #4 \$400,769.77 ▪ Pay App #5 \$343,856.96 ▪ Pay App #6 \$31,502.72 ▪ Pay App #6 \$292,895.41 <p>Change Orders:</p> <ul style="list-style-type: none"> • CO #1 \$7,573.07 • CO #2 Additional 60 days and weather days <p>RFI's:</p> <ul style="list-style-type: none"> ▪ N/A <p>Submittals:</p> <ul style="list-style-type: none"> ▪ N/A <p>Project Schedule:</p> <ul style="list-style-type: none"> ▪ Project Start Date – 09/03/2024 ▪ Original Contract Time – 258 Days ▪ Project Completion Date – 08/14/2025 ▪ Time extension Change Order in process 	
Task 3: Construction Inspection	97%
<p><u>UPDATED:</u></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>Project Delays:</p> <ul style="list-style-type: none"> ▪ Documented rainy days <p>Project Progress:</p> <ul style="list-style-type: none"> • Placement of Concrete on the trail 	

Issues: • N/A	
Task 4: Construction Management (Post Construction)	0%
<u>NO UPDATE:</u>	
Direct Expenses (CMT)	100%
B2Z conducted the following tests in September: <ul style="list-style-type: none"> • 5KHB-74SA through 5KHB-74SC • 5KHB-77S • 5KHB-78SA though 5KHB-78SC • 5KHB-79S • 5KHB-80S • 5KHB-16C through 5KHB-23C 28 Day • 5KHB-22C through 5KHB-25C 7 Day 	

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

Sincerely,



David Rivera
Project Manager