

VOID

AI-103545

Purchasing Department 24. E. 0.

**CC CONSENT AGENDA
SPECIAL MTG**

Prc. 3

Meeting Date: 06/09/2026

Submitted For: Jorge Arcaute,
COMM. PCT. #3

Submitted By: Arnold Salazar

Department: COMM. PCT. #3

Information

CAPTION

Requesting approval to process the following invoice (Invoice No. 30102), in the amount of \$4,452.86, submitted by B2Z Engineering, for the Hidalgo County Precinct 3 5K Hike & Bike trail.

BACKGROUND

ARPA-23-123-328
C-23-0111-05-16
PO26201788-001

Fiscal Impact

Attachments

B2Z Invoice 30102

Form Review

Inbox

Reviewed By

Date

Purchasing / Internal

Budget and Management

Final Approval

Form Started By: Arnold Salazar

Started On: 05/20/2026 11:42 AM

May 12, 2026

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 & SWA1**

Dear Commissioner Villarreal:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of April 2026 for the subject-referenced project.

The following is attached:

- Invoice No. 30102

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

TASK	% Complete
Task 1: Construction Contract Administration	100%
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ On March 25, 2026, B2Z coordinated the meeting between Pct. 3, 8A Builders, and B2Z for negotiating CO #5 for the solar lights, code blue towers, and the landscaping features. ▪ 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, 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

100%

UPDATED:

B2Z continues to coordinate all aspects of construction and manage all project documentation.

Pay Applications:

- 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 #7 - \$292,895.41
- Pay App #8 - \$31,924.06

Change Orders:

- **CO #1 - \$7,573.07 – contaminated soil removal**
- **CO #2 - \$0.00 - Additional 60 days and weather days (27 + 5 holidays)**
- **CO #3 - \$0.00 – Additional 64 weather days (33) and Holidays (4) plus 64 calendar days to complete the work in CO #3.**
- **CO #4 - \$0.00 – Additional 70 calendar days due to material unavailability for the HAWK Pedestrian Traffic Signal.**
- **CO #5 - \$368,384.01 – Install Code Blue Towers, illumination, and landscaping elements plus and additional 180 calendar days to complete this work.**

RFI's:

- N/A

Submittals:

- 1 – Concrete Mix Design from Transit Ready Mix
- 2 – HP Storm Pipe from supplier, ADS pipe co.
- 3 – Lime (Slurry) from producer, Lhoist North America
- 4 – HAWK Pedestrian Traffic Signal
- 5 – Code Blue Towers
- 6 – Solar Powered Light Poles
- 7 – Landscaping features

Project Schedule:

- Project Start Date – 09/03/2024
- Original Contract Time – 258 Days
- Project Completion Date – 08/5/2026

Task 3: Construction Inspection	100%
<p><u>UPDATED:</u></p> <p>B2Z is inspecting the drill shaft operation for the solar powered lights w/cameras and the installation of the HAWK Pedestrian Traffic Signal.</p> <p>B2Z continues 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"> • Installation of drill shafts on the trail <p>Issues:</p> <ul style="list-style-type: none"> • N/A 	
Task 4: Construction Management (Post Construction)	0%
<u>NO UPDATE:</u>	
Direct Expenses (CMT)	100%
<u>NO UPDATE:</u>	
SWA1	10%
<p><u>UPDATE:</u></p> <p>We conducted the CO meeting at the B2Z Engineering Headquarters on March 25, 2026, and established the concrete drill shaft procedure and concrete mix design. We also identified the landscape and drip system watering cycle for the flora and identified three (3) Code Blue Towers along the trail.</p>	

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

Sincerely,



Stanley Ramos
Project Manager


ARPA-23-123-328
C-23-0111-05-16

B²Z ENGINEERING

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

Invoice

Date	Invoice #
5/12/2026	30102

SIGN: 
REQ# 26100485
PO# 26201788-C01

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

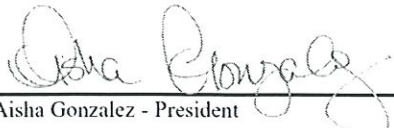
Project Info:
 Contract #C-23-0111-05-16
 WA#2 - 5K Hike & Bike Trail
 SWA #1

B2Z JOB: 3105

Billing Period	April 2026					
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 13,376.11	\$ 413.69	\$ 13,789.80	100%	
Task 2 - Construction Management	\$ 21,147.92	\$ 20,513.48	\$ 634.44	\$ 21,147.92	100%	
Task 3 - Construction Inspection	\$ 62,286.20	\$ 60,417.61	\$ 1,868.59	\$ 62,286.20	100%	
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%	
Direct Expenses						
Mileage	\$ 655.00	\$ 635.35	\$ 19.65	\$ 655.00	100%	
CMT	\$ 75,090.92	\$ 75,090.92	\$ -	\$ 75,090.92	100%	
SWA1						
Task 1 - Construction Contract Administration	\$ 2,922.55	\$ 275.80	\$ 16.46	\$ 292.26	10%	
Task 2 - Construction Management	\$ 10,082.07	\$ 422.96	\$ 585.25	\$ 1,008.21	10%	
Task 3 - Construction Inspection	\$ 18,252.98	\$ 1,245.72	\$ 579.58	\$ 1,825.30	10%	
Task 4 - Construction Management (Post Construction)	\$ 511.38	\$ -	\$ -	\$ -	0%	
Direct Expenses						
Mileage	\$ 131.00	\$ 13.10	\$ 6.55	\$ 19.65	15%	
CMT	\$ 8,166.40	\$ 3,754.55	\$ 328.65	\$ 4,083.20	50%	
Total For This Billing Period					\$ 4,452.86	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$215,377.42	\$175,745.60	83.7%	\$35,178.96


 Aisha Gonzalez - President

INVOICE RECEIVED BY  ON 5/13/26
 GOODS/SERVICES RECEIVED BY Comm. ON 4/2026