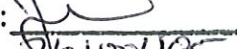


B²Z ENGINEERING

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

Invoice

Date	Invoice #
6/12/2026	30102

SIGN: 
REQ# 216100485
PO# 216201788-001

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

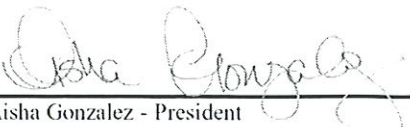
Project Info:
 Contract #C-23-0111-05-16
 WA#2 - 5K Hike & Bike Trail
 SWA #1

BZZ 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		\$ 292.26	\$ 292.26	10%	
Task 2 - Construction Management	\$ 10,082.07		\$ 1,008.21	\$ 1,008.21	10%	
Task 3 - Construction Inspection	\$ 18,252.98		\$ 1,825.30	\$ 1,825.30	10%	
Task 4 - Construction Management (Post Construction)	\$ 511.38		\$ -	\$ -	0%	
Direct Expenses						
Mileage	\$ 131.00		\$ 19.65	\$ 19.65	15%	
CMT	\$ 8,166.40		\$ 4,083.20	\$ 4,083.20	50%	
Total For This Billing Period					\$ 10,164.99	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$215,377.42	\$170,033.47	83.7%	\$35,178.96


 Aisha Gonzalez - President

INVOICE RECEIVED BY  ON 6/12/26
 GOODS/SERVICES RECEIVED BY  ON 6/11/26

Acct# 1290-41-115-000-0000-507400