

February 2, 2017

Hon. Eddie Cantu  
 Commissioner, Hidalgo County Pct. #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

**RE: Contract # 16-326-08-23 ~ Road and Bridge, CIP and Other Projects in General (On Call)**  
**Work Authorization #2 ~ Community Resource Center (CRC) Youth Facility – Construction Phase Services**  
**PO #753330**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of January 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20004

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

| TASK   | % Complete  |
|--|-------------|
| <b>Construction Management</b>   |             |
| <b>UPDATED:</b> <i>B2Z Engineering has provided support services to Hidalgo County Precinct 2 and Urban County by preparing, reproducing and supplying 100% complete Construction Documents (CD's) to contractor for permitting purposes. B2Z Engineering has also assisted contractor in preparing contract documents that have been submitted to Hidalgo County Urban County and also B2Z Engineering Offices. B2Z Engineering provides continuous efforts to assist the contractor with day-to-day operations and questions that arise.</i> | <b>100%</b> |
| <b>Construction Inspection</b>   |             |
| <b>NO UPDATE:</b><br><i>This task has not begun.</i>   | <b>0%</b>   |

| Meetings and Coordination with Hidalgo County Precinct 2 & Contractor  |                   |
|--|-------------------|
| <p><b>UPDATED:</b> <i>B2Z has held meetings with the Precinct staff and Urban County staff and has updated the Commissioner of the project progress. B2Z is in daily contact with the contractor to coordinate field operations and project milestones. A meeting was held to plan ground-breaking ceremony at Precinct 2 on January 26, 2017, attendees included Armando Garza, Olivia Tamez, and Carlos Del Angel.</i></p> | <p><b>20%</b></p> |

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

Sincerely,

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Juan C. Del Angel, PMP  
Senior Construction Manager – B2Z Engineering, LLC



# Invoice

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

| Date     | Invoice # |
|----------|-----------|
| 2/2/2017 | 20004     |

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:

Community Resource Center (C  
 Facility ~ Field Related Activities

B2Z JOB: 2101  
 PO # 753330

**Billing Period**                      **January 2017**

| Description  | Contract    | Previous Applications | Current Completed | Total Completed | % Complete |
|--|-------------|-----------------------|-------------------|-----------------|------------|
| <b>CRC Youth Facility</b>  |             |                       |                   |                 |            |
| Task 1 - Construction Management   | \$ 1,686.96 | \$ 829.22             | \$ 857.74         | \$ 1,686.96     | 100%       |
| Task 2 - Construction Inspection   | \$ 7,555.68 | \$ -                  | \$ -              | \$ -            | 0%         |
| Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor | \$ 3,231.36 | \$ 323.14             | \$ 323.14         | \$ 646.28       | 20%        |

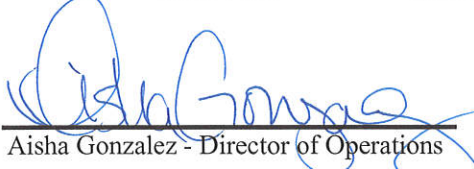
Line Item Expenses

|   |               |
|---|---------------|
| Mileage, Printing Reproduction, Binding, etc. | <b>\$0.00</b> |
| <b>Total Direct Expenses</b>                  | <b>\$0.00</b> |

**Total For This Billing Period                      \$1,180.88**

Work Authorization ~ Summary

| WA No. | WA Amount   | Previously Inv. | Percent Complete | Remaining Balance |
|--------|-------------|-----------------|------------------|-------------------|
| 2      | \$12,474.00 | \$1,152.36      | 18.7%            | \$10,140.76       |

  
 Aisha Gonzalez - Director of Operations