



Invoice

Date	Invoice #
3/1/2017	20006

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

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

PO # 753330
7-11:00-451-22-122-118-0-730
 Req # 309663

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 February 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
CRC Youth Facility					
Task 1 - Construction Management	\$ 1,686.96 ✓	\$ 1,686.96 ✓	\$ -	\$ 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	\$ 646.28 ✓	\$ 323.14 ✓	\$ 969.42 ✓	30% ✓

Line Item Expenses

Mileage, Printing Reproduction, Binding, etc.	\$0.00
Total Direct Expenses	\$0.00

Total For This Billing Period **\$323.14** ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$12,474.00	\$2,333.24 ✓	21.3% ✓	\$9,817.62 ✓


 Aisha Gonzalez - Director of Operations

INVOICE RECEIVED BY:
 Elizabeth Casas ON 3/2/17
 GOODS/SERVICES RECEIVED BY:
 Eduardo Gutierrez ON 2/1 - 2/28/2017

March 1, 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 February 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20006

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

TASK	% Complete
Construction Management	
<u>NO UPDATE:</u> <i>This task has been completed.</i>	100%
Construction Inspection	
<u>NO UPDATE:</u> <i>This task has not begun.</i>	0%

Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	
UPDATED: <i>B2Z has held meetings and phone conversations with the Precinct staff and Urban County staff and has updated the Commissioner of the project progress. B2Z is in constant communication with the contractor to coordinate field operations and address any arising issues.</i>	30%

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

Sincerely,



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

