



HIDALGO COUNTY
PRECINCT NO. 2

2017 JUN 2 PM 2 39

Invoice

Date	Invoice #
6/1/2017	20016

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 # 76051Z
7-13 50-431-00-122-122 -0- 730
Req # 340899

Bill To:
Hidalgo County Precinct #2
300 W. Hall Acres Rd.
Pharr, TX 78577

Project Info:
*County Wide Shop - Feasibility
Studies & Construction Phase Services*

B2Z JOB: 2103
PO # 760512

Billing Period May 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Countywide Shop					
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ -	\$ -	\$ -	0%
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66	\$ -	\$ 873.67 ✓	\$ 873.67 ✓	10% ✓
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00 ✓	\$ -	\$ -	\$ -	0% ✓
Total For This Billing Period					\$873.67

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36 ✓	\$0.00	1.0% ✓	\$84,761.69 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Man Meaw ON 6/2/17
GOODS/SERVICES RECEIVED BY:
Eduardo C. W. T. U. ON 5/1 - 5/31/2017

June 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 #4 ~ County Wide Shop – Feasibility Studies & Construction
 Phase Services
 PO #760512**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of May 2017 on the subject referenced project.

The following is attached:

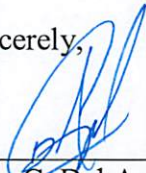
- Invoice No. 20016

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

TASK	% Complete
Construction Management & Construction Inspection	
<u>NO UPDATE:</u> <i>This task has not begun.</i>	0%
Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	
<u>UPDATED:</u> <i>Meetings Conducted and/or Attended:</i> <ol style="list-style-type: none"> 1. 05/11/2017 – conducted meeting to discuss civil engineering items pending and incorporation into plans prior to issuance of final addenda. Finalized milestone bid dates. Bid opening scheduled for June 7th, 2017. 2. 05/18/2017 – Coordination meeting with Precinct 2, TWG, MEP Solutions and AEP to discuss plan of action of providing power to new facility. Best course of action was discussed and decided at meeting. HCP2 will be performing all necessary underground construction activities necessary for AEP to run power lines and install transformer. 	10% ✓

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

Sincerely,

A handwritten signature in blue ink, appearing to be 'JD', is written over a horizontal line.

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