



Invoice

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

Date	Invoice #
7/3/2017	20020

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:
 County Wide Shop - Feasibility
 Studies & Construction Phase Services

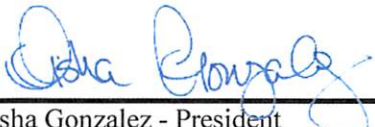
B2Z JOB: 2103
 PO # 760512

Billing Period **June 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	\$ 1,310.50	\$ 2,184.17	25%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ -	\$ -	\$ -	0%
Total For This Billing Period					\$1,310.50

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36	\$873.67	2.6%	\$83,451.20



 Aisha Gonzalez - President

July 3, 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 June 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20020

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"> 05/30/2017 – attended pre-bid conference at Hidalgo County Precinct 2 Operations Facility. Walked future construction site with representatives from TWG Architects, Hidalgo County Precinct 2 and contractors. 06/02/2017 – attended meeting with Hidalgo County drainage district to answer contractor questions submitted prior to bid opening. 06/07/2017 – attended bid opening at Hidalgo County Purchasing Department. Documented submitted bids. 	25%

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| <ol style="list-style-type: none">4. <i>06/12/2017 – conducted bid tabulation meeting with TWG Architects and Hidalgo County Precinct 2 Staff. Made recommendations to Hidalgo County Precinct 2 on responsive and responsible bidder in conjunction with TWG Architects.</i>5. <i>06/23/2017 – conducted project status meeting with Hidalgo County Precinct 2 staff.</i> | |
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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