



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

## Invoice

| Date     | Invoice # |
|----------|-----------|
| 7/3/2017 | 20017     |

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:  
 Palmer Pavilion - Feasibility Studies  
 & Construction Phase Services

B2Z JOB: 2100  
 PO # 753329

**Billing Period**                      **June 2017**

| Description  | Contract     | Previous Applications | Current Completed | Total Completed | % Complete |
|--|--------------|-----------------------|-------------------|-----------------|------------|
| <b>Palmer Pavilion</b>   |              |                       |                   |                 |            |
| <b>Task 1 - Feasibility Studies</b><br>(Value Engineering, Re-Evaluation of Project Scope, etc)    | \$ 5,583.60  | \$ 5,583.60           | \$ -              | \$ 5,583.60     | 100%       |
| <b>Task 2 - Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)</b>  | \$ 13,495.68 | \$ 13,495.68          | \$ -              | \$ 13,495.68    | 100%       |
| <b>Task 3 - Prepare a Procurement Package for Selected construction Delivery Method</b>            | \$ 19,126.80 | \$ 19,126.80          | \$ -              | \$ 19,126.80    | 100%       |
| <b>Task 4 - Construction Management &amp; Construction Inspection</b>                              | \$ 67,953.60 | \$ -                  | \$ -              | \$ -            | 0%         |
| <b>Task 5 - Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b> | \$ 4,965.84  | \$ 3,972.67           | \$ 496.59         | \$ 4,469.26     | 90%        |
| <b>Direct Expenses</b>   |              |                       |                   |                 |            |
| Mileage, Printing Reproduction, Binding, etc.  | \$ 1,512.00  | \$ 453.60             | \$ -              | \$ 453.60       | 30%        |

**Total For This Billing Period**                      **\$496.59**

Work Authorization ~ Summary

| WA No. | WA Amount    | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1      | \$112,637.52 | \$42,632.35     | 38.3%            | \$69,508.58       |

  
 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 #1 ~ Palmer Pavilion – Feasibility Studies & Construction  
Phase Services  
PO #753329**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of June 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20017

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

| TASK   | % Complete  |
|--|-------------|
| Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)                         |             |
| <b><u>NO UPDATE:</u></b><br><i>This task has been completed. Reference invoice dated 02/02/2017.</i> | <b>100%</b> |
| Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)                    |             |
| <b><u>NO UPDATE:</u></b><br><i>This task has been completed. Reference invoice dated 02/02/2017.</i> | <b>100%</b> |
| Prepare a Procurement Package for Selected Construction Delivery Method                              |             |
| <b><u>NO UPDATE:</u></b><br><i>This task has been completed. Reference invoice dated 03/29/2017.</i> | <b>100%</b> |

|   |            |
|---|------------|
| <b>Construction Management &amp; Construction Inspection</b>  |            |
| <b><u>NO UPDATE:</u></b><br><i>This task has not begun.</i>   | <b>0%</b>  |
| <b>Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b>   |            |
| <b><u>UPDATED:</u></b><br><i>Continued to assist Hidalgo County Precinct 2 and Atlas &amp; Hall with the preparation, review and finalization of the AIA133-CMAR contract. CMAAR Contract approved at HCCC on 6/27/2017. Reviewed Architect Sam Garcia's contract amendment also in conjunction with Hidalgo County Precinct 2 and Atlas &amp; Hall. Architects' contract amendment approved at HCCC on 6/27/2017. Reviewed alternative voting options with Commissioner Cantu and Hidalgo County Precinct 2 staff. Provided project status updates (meeting on 6/23/2017) and provided updated project schedule to Hidalgo County Precinct 2. Researched further Value Engineering alternatives to prepare for the engagement of the CMAR.</i> | <b>90%</b> |

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