



Invoice

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

Date	Invoice #
7/3/2017	20018

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
 Facility ~ Field Related Activities

B2Z JOB: 2101
 PO # 753330

Billing Period **June 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	\$ 4,155.62	\$ 1,133.36	\$ 5,288.98	70%
Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	\$ 3,231.36	\$ 2,261.95	\$ 484.71	\$ 2,746.66	85%

Total For This Billing Period \$1,618.06

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$12,474.00	\$8,104.53	77.9%	\$2,751.41


 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 #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 June 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20018

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. Reference invoice dated 02/02/2017.</i>	100%
Construction Inspection	
<u>UPDATED:</u> <i>Continued to conduct daily construction site inspections. Documented site inspections with daily reports and photo journal. Coordinated, negotiated, reviewed and approved Change Order No. 3 in conjunction with Commissioner Cantu, G&G Contractors and various sub-contractors. Change order included: resizing of the windows, additional electrical requirements, and additional audio/video/security requirements requested by Hidalgo County Precinct 2. Assisted in the finish selection process including flooring, paint, brick and stucco. Coordinated the installation of fiber optic cable from existing CRC to new Youth Facility. Construction</i>	70%

<p><i>continues to move forward. Exterior brick masonry and stucco is roughly 95% complete. On the interior of the facility: plumbing rough-ins have been complete, and electrical, fire sprinkler and mechanical rough-ins continue.</i></p>	
<p>Meetings and Coordination with Hidalgo County Precinct 2 & Contractor</p>	
<p>UPDATED: <i>B2Z is in constant communication with the contractor, County staff, and County consultants to coordinate on-going field operations and address and resolve any arising issues. Attended both office and field meetings with Hidalgo County Precinct 2, Hidalgo County Urban County, G&G Contractors and various sub-contractors. 05/30/2017 – status update meeting with Hidalgo County Urban County. 06/01/2017 – selection meeting with Hidalgo County Precinct 2. 06/02/2017 – field meeting for fiber/voice/data requirements. 06/08/2017 – site visit meeting to discuss additional cabinet and countertop requirements requested by Hidalgo County Precinct 2. 06/13/2017 – site visit meeting to finalize fiber/voice/data requirements. 06/15/2017 – site visit meeting to approve exterior mock-up selections (brick masonry and stucco). 06/23/2017 - B2Z updated Hidalgo County Precinct 2 Staff of the project progress.</i></p>	<p>85%</p>

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