



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

Invoice

Date	Invoice #
9/1/2017	20028

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

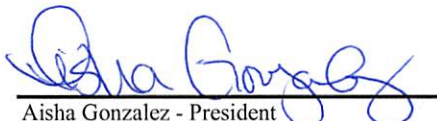
Billing Period August 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Palmer Pavilion					
Task 1 - Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	\$ 5,583.60	\$ 5,583.60	\$ -	\$ 5,583.60	100%
Task 2 - Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	\$ 13,495.68	\$ 13,495.68	\$ -	\$ 13,495.68	100%
Task 3 - Prepare a Procurement Package for Selected construction Delivery Method	\$ 19,126.80	\$ 19,126.80	\$ -	\$ 19,126.80	100%
Task 4 - Construction Management & Construction Inspection	\$ 67,953.60	\$ 3,397.68	\$ 3,397.68	\$ 6,795.36	10%
Task 5 - Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record	\$ 4,965.84	\$ 4,717.55	\$ 248.29	\$ 4,965.84	100%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,512.00	\$ 604.80	\$ 151.20	\$ 756.00	50%

Total For This Billing Period \$3,797.17

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52	\$46,926.11	45.0%	\$61,914.24


 Aisha Gonzalez - President

INVOICE RECEIVED BY: Elizabeth Casas ON 9/1/17
 GOODS/SERVICES RECEIVED BY: _____ ON _____

September 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 #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 August 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20028

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

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

Construction Management & Construction Inspection	
<p><u>UPDATED:</u> <i>Review, revised and implemented new project schedule to condense project timeline with Contractor. New project schedule should reduce project completion date by a minimum of one month. Coordination of construction permit with Contractor and City of McAllen.</i></p>	10%
<p>Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record</p>	
<p><u>UPDATED:</u> <i>Continued coordination with Erickson Construction to value engineer project in order to meet Commissioner Cantu's FLCC (fixed limit of construction cost). Assisted Hidalgo County Precinct 2 with Conditional Use Permit (CUP) Application as required by City of McAllen.</i></p> <ul style="list-style-type: none"> • <i>August 2, 2017 – Attended meeting with City of McAllen to discuss project scope, project timeline, project barriers (interlocal agreement & conditional-use permit) and project progress. Attendees included: Roy Rodriguez (City Manager – McAllen), Joe Vera (Assistant City Manager – City of McAllen), Commissioner Cantu, Armando Garza, Carlos Del Angel.</i> 	100%

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