



Invoice

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

Date	Invoice #
9/1/2017	20029

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 (CRC) Youth
 Facility ~ Field Related Activities

B2Z JOB: 2101
 PO # 753330

Billing Period August 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	\$ 6,422.33	\$ 755.57	\$ 7,177.90	95%
Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	\$ 3,231.36	\$ 2,908.22	\$ 161.57	\$ 3,069.79	95%
Total For This Billing Period					\$917.14

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$12,474.00	\$11,017.51	95.7%	\$539.35


 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 #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 August 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20029

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>Conducted daily site inspections which include documenting the following: weather conditions, job progress, installed construction, safety, job site conditions, material deliveries, and workers on site. All information logged via daily report and photographic journal. Reviewed and made recommendations for Change Order No. 5 to Commissioner Cantu, Precinct 2 staff, and Urban County. Change Order consisted of additional finish upgrades, specifically paint and flooring upgrades as requested by Hidalgo County Precinct 2. Continued coordination of permanent power</i>	95%

<p><i>installation with Magic Valley Electric Coop, United Directional Drilling, and Hidalgo County Precinct 2 operations staff. Assisting in connection of water with Hidalgo County Precinct 2 and North Alamo Water Supply Company. Facility is 95% complete. Pending items interior: ceiling tiles, flooring and plumbing fixtures. Facility lacks electric power, Contractor has opted to delay installation of ceiling tiles. Cites possibility of warping (buckling) if installed prior to HVAC balancing and testing (building acclimation). VCT and carpet also delayed to prevent damage by ladders during installation of ceiling tiles. Exterior of facility also 95% complete. All FDC, fire hydrants, and underground utilities for fire sprinkler system complete. Electrical trenching and conduit is complete for primary and secondary power to building. Riser room at Southwest corner of building is 100% complete.</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, various sub-contractors, and County Consultants.</i></p> <ul style="list-style-type: none"> • <i>August 4, 2017 – site visit with Contractor to discuss job progress and pending items.</i> • <i>August 16, 2017 site visit with Contractor to discuss job progress and pending finish items/selections.</i> • <i>August 29, 2017 – site visit with Hidalgo County Precinct 2 Operation staff to check progress trenching and conduit for primary electrical service.</i> • <i>August 29, 2017 – meeting with Commissioner Cantu to discuss job status, pending items, and projected completion date.</i> 	<p>95%</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