



Invoice

Date	Invoice #
9/1/2017	20031

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

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

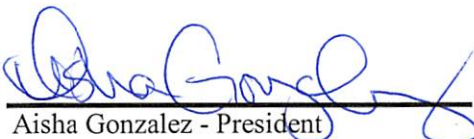
B2Z JOB: 2103
 PO # 760512

Billing Period August 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	\$ 3,057.83	\$ 1,310.50	\$ 4,368.33	50%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ -	\$ 1,008.00	\$ 1,008.00	30%
Total For This Billing Period				\$2,318.50	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36	\$3,057.83	6.3%	\$80,259.03


 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 Auth #4 ~ County Wide Shop – Feasibility Studies & Const 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 August 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20031

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

TASK	% Complete
Construction Management & Construction Inspection	
<u>Task Has Not Begun</u>	0%
Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	
<u>UPDATED:</u> Coordinated with Hidalgo County Precinct 2, Hidalgo County Purchasing and Contractor to finalize construction contract and resolve insurance requirements requested by County. Scheduled, attended and assisted in Pre-Construction meeting held on August 31, 2017 at the offices of The Warren Group Architects (Architect of Record).	50%

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