

September 1, 2017

Hon. Joseph Palacios
 Commissioner, Hidalgo County Pct. #4
 1051 N. Doolittle Rd
 Edinburg, Texas 78542



**RE: Contract # 16-329-09-06 ~ Road and Bridge, CIP and Other Projects in General
 (On Call)
 Work Authorization #4 ~ Mechanic Shop
 PO #767428**

Dear Commissioner Palacios:

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. 40003


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

TASK	% Complete
1 – Re-Evaluation of Project Scope, Value Engineering, Specifications Review, etc.	
UPDATED: <i>Completed initial review of Project Scope and original Construction Documents (CD's) and specifications as produced by ERO Architects (ERO Project #12014). Initiated "Program Review and Value Engineering Study of Maintenance and Administration Buildings". Value Engineering options and all other findings will be documented in the "Program Review and Value Engineering Study of Maintenance and Administration Buildings" final report.</i>	50% ✓
2 – Calculate preliminary cost estimates for the Re-evaluated Project Scope	
UPDATED: <i>Initiated preliminary cost estimates based on the initial findings of the "Program Review and Value Engineering Study of Maintenance and Administration Buildings". Final preliminary cost estimates will form part of report and will be based on proposed project scope and relevant data resources.</i>	40% ✓

3 – Meetings & Coordination with Hidalgo County Precinct 4, HCDD #1 & all other affected parties	
<p>UPDATED: <i>Attended meetings with Hidalgo County Pct#4 Commissioner Palacios and staff to discuss project history, project definition and vision for the project moving forward. Held subsequent meetings with Joe Segovia to discuss current mechanic shop day-to-day operations. Photographed and cataloged current mechanic shop facility.</i></p>	<p>45%</p>

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



Carlos Del Angel
Senior Construction Manager – B2Z Engineering, LLC



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

Invoice

Date	Invoice #
9/1/2017	40003

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

Project Info:
 Hidalgo County Precinct #4
 Mechanic's Shop

B2Z JOB: 4103
 PO # 767428

Billing Period August 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Mechanic's Shop Feasibility Studies					
Task 1 - Re-Evaluation of Project Scope, Value Engineering, Specifications Review, etc	\$ 6,301.72	\$ -	\$ 3,150.86	\$ 3,150.86	50%
Task 2 - Calculate preliminary cost estimates for the Re-evaluated Project Scope	\$ 4,160.36	\$ -	\$ 1,664.14	\$ 1,664.14	40%
Task 3 - Meeting & Coordination with Hidalgo County Precinct 4, HCDD#1 & all other affected parties	\$ 5,934.64	\$ -	\$ 2,670.59	\$ 2,670.59	45%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 380.80	\$ -	\$ 38.08	\$ 38.08	10%
Total For This Billing Period				\$4,853.08	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$16,777.52	\$0.00	28.9%	\$11,924.44


 Aisha Gonzalez - President