

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 #5 ~ Memorial Park Construction Phase Services
PO #767241**

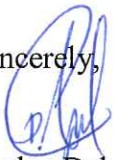
Dear **Commissioner Palacios**,

Attached for your approval is our invoice #40004 for the services rendered during the month of August 2017 on the subject referenced project. The man hours billed by B2Z personnel are broken down in detail on the attached Time-Sheets and Invoice. Feel free to advise me directly if any additional documentation is required to process this invoice.

All work identified on the attached spreadsheet was done in accordance with the On-Call Engineering Contract # 16-329-09-06 ~ Road and Bridge, CIP and Other Projects in General executed between B2Z Engineering, LLC and Hidalgo County Precinct #4 signed on 9-6-16.

Should you have any questions regarding this submittal or would like additional information, 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 #
8/1/2017	40004

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:

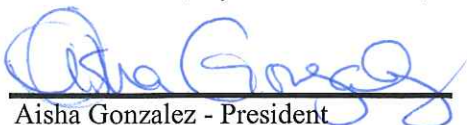
Hidalgo County Precinct #4
 Memorial Park
 Construction Phase Services

B2Z JOB: 4104
 PO # 767241

Billing Period		August 2017	
Personnel	Hours	Hourly Rate	Total
Carlos Del Angel, PMP Senior Project Manager	10	\$244.73	\$2,447.30
Oliver Salgado Project Manager		\$198.84	\$0.00
Antonio Perales Design Engineer	4	\$116.25	\$465.00
Nicholus Munoz Administrative	0.5	\$61.18	\$30.59
Jason Ybarra Construction Inspector		\$85.65	\$0.00
Jose Pompa Construction Inspector		\$85.65	\$0.00
Total Hours	14.5	Total For This Month	\$2,942.89

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
5	\$49,974.50	\$0.00	5.89%	\$47,031.61


 Aisha Gonzalez - President

Carlos Del Angel, PMP - Senior Project Manager



Hourly Work

Date	Description of Work	Hours
8/28/2017	Attended meeting at Hidalgo County Pct#4 Administration Building with Commissioner Palacios and Pct#4 staff to discuss project parameters which include but are not limited to: scope, schedule, budget, quality and active stakeholders. Toured project site, work completed in previous phases (CRC), and discussed in further detail future phases of project.	3.50
8/29/2017	Attended meeting at South Texas Infrastructure Group (Civil Engineer) to discuss project specific details and incorporation of Civil Drawings with Architectural Drawings.	1.50
8/31/2017	Attended meeting at The Warren Group Architects to discuss general project parameters, project scope, schedule, bid alternates, and review plans complete to date.	1.00
8/31/2017	Revision to architect's amendment for review by Atlas & Hall. Included several phone conversations with Debra Goetz (Atlas & Hall), Maria Mayorga (Hidalgo County Pct#4), and Leticia Saenz (Hidalgo County Purchasing Dept.)	4.00

X

Total Hours 10.00

Antonio Perales - Design Engineer



Hourly Work

Date	Description of Work	Hours
8/28/2017	Created presentation exhibit detailing project scope, amenities, budget and future phasing.	4.00

X Antonio Perales

Total Hours 4.00