

October 3, 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 September 2017 on the subject referenced project.

The following is attached:

- Invoice No. 40005

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 review of Project Scope and original Construction Documents (CD's) and specifications as produced by ERO Architects (ERO Project #12014). Continued "Program Review and Value Engineering Study of Maintenance and Administration Buildings" final report.</i>	90%
2 – Calculate preliminary cost estimates for the Re-evaluated Project Scope	
UPDATED: <i>Continued 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>	90%

3 – Meetings & Coordination with Hidalgo County Precinct 4, HCDD #1 & all other affected parties	
UPDATED: <i>Attended meetings with Hidalgo County Pct#4 Commissioner Palacios and staff to acquire additional data for inclusion into final report.</i>	90%

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 #
10/3/2017	40005

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 **September 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	\$ 2,520.69	\$ 5,671.55	90%
Task 2 - Calculate preliminary cost estimates for the Re-evaluated Project Scope	\$ 4,160.36	\$ 1,664.14	\$ 2,080.18	\$ 3,744.32	90%
Task 3 - Meeting & Coordination with Hidalgo County Precinct 4, HCDD#1 & all other affected parties	\$ 5,934.64	\$ 2,670.59	\$ 2,670.59	\$ 5,341.18	90%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 380.80	\$ 38.08	\$ 304.64	\$ 342.72	90%

Total For This Billing Period \$7,576.10

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$16,777.52	\$7,523.67	90.0%	\$1,677.75

Aisha Gonzalez - President