



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

Invoice

Date	Invoice #
10/3/2017	40006

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 **September 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Memorial Park Construction Phase Services					
Task 1 - Construction Phase Services	\$ 44,539.60	\$ -	\$ -	\$ -	0.00%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 2,749.35	\$ 400.24	\$ 3,149.59	90.00%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 193.54	\$ 193.53	\$ 387.07	20%

Total For This Billing Period **\$593.77**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$2,942.89	7.08%	\$46,437.84


 Aisha Gonzalez - President

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 #5 ~ Memorial Park Construction Phase Services
PO #767241

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. 40006

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

TASK	% Complete
1 – Construction Phase Services	
<u>Task Has Not Begun:</u>	0%
2 – Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer	
<u>UPDATED:</u> <i>Coordinated Architect's amendment with Hidalgo County Precinct No. 4, Hidalgo County Purchasing, Architect of Record, and Atlas & Hall (Legal Counsel). Drafted Letter of Recommendation for Architect's Amendment for Hidalgo County Precinct No. 4. Reviewed and coordinated preparation of front end documents with Hidalgo County Precinct No. 4 and Hidalgo County Purchasing prior to bid advertisement.</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