



Invoice

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

Date	Invoice #
10/2/2017	20037

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

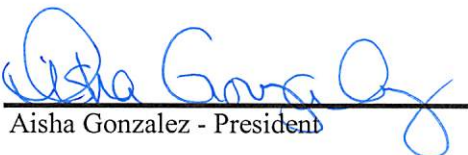
B2Z JOB: 2103
 PO # 760512

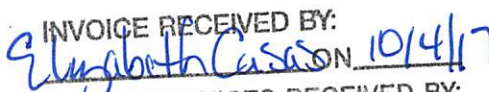
Billing Period **September 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Countywide Shop					
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ -	\$ 11,030.81	\$ 11,030.81	15%
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66	\$ 4,368.33	\$ 2,184.17	\$ 6,552.50	75%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ 1,008.00	\$ 336.00	\$ 1,344.00	40%
Total For This Billing Period					\$13,550.97⁸

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
4	\$85,635.36	\$5,376.33	22.1%	\$66,708.06


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 ON 10/4/17
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

October 3, 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 September 2017 on the subject referenced project.

The following is attached:
 • Invoice No. 20037

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

TASK	% Complete
Construction Management & Construction Inspection	
<p>UPDATED: <i>Project job created in Teamwork.com, which will serve as the Project Management Information System (PMIS). Team members from Hidalgo County Precinct 2, Hidalgo County Drainage District No. 1, The Warren Group Architects, & NM Contracting were introduced to the PMIS during the Pre-Construction Conference held on 8/31/2017.</i></p> <p><i>Conducted job-site inspections as needed to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal.</i></p> <p><i>Actual work commenced on the project on September 25, 2017. Contractor has mobilized, building corner offsets have been staked, and clearing and grubbing have begun in preparation for building pad.</i></p>	<p>15%</p>

Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	
<p>UPDATED: <i>B2Z is in constant communication with the Contractor, Hidalgo County Precinct No. 2 staff, Hidalgo County Drainage District No. 1, Architect and County consultants to coordinate on-going field operations and address and resolve any arising issues.</i></p> <p><i>Attended both office and field meetings with Contractor, Hidalgo County Precinct No. 2 staff, Hidalgo County Drainage District No. 1, and Architect.</i></p> <ul style="list-style-type: none"> • <i>August 31, 2017 – Preconstruction Conference at The Warren Group Offices.</i> • <i>September 25, 2017 – meeting with Contractor, Site-work Sub-Contractor (Total Commitment Construction), Hidalgo County Precinct 2 Operations staff and Hidalgo County Drainage District No. 1. Items discussed included but not limited to: elevations for finished floor elevation, parking area modifications, slope of concrete floor under canopy areas.</i> 	<p>75%</p>

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