



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

Invoice

Date	Invoice #
10/3/2017	20034

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:
 Palmer Pavilion - Feasibility Studies
 & Construction Phase Services

 B2Z JOB: 2100
 PO #: 753329

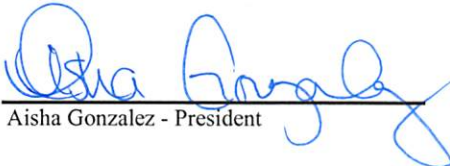
Billing Period **September 2017**

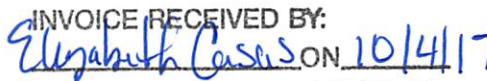
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Palmer Pavilion					
Task 1 - Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	\$ 5,583.60	\$ 5,583.60	\$ -	\$ 5,583.60	100%
Task 2 - Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	\$ 13,495.68	\$ 13,495.68	\$ -	\$ 13,495.68	100%
Task 3 - Prepare a Procurement Package for Selected construction Delivery Method	\$ 19,126.80	\$ 19,126.80	\$ -	\$ 19,126.80	100%
Task 4 - Construction Management & Construction Inspection	\$ 67,953.60	\$ 6,795.36	\$ 3,397.68	\$ 10,193.04	15%
Task 5 - Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record	\$ 4,965.84	\$ 4,965.84	\$ -	\$ 4,965.84	100%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,512.00	\$ 756.00	\$ -	\$ 756.00	50%

Total For This Billing Period **\$3,397.68**

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52	\$50,723.28	48.0%	\$58,516.56


 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 Authorization #1 ~ Palmer Pavilion – Feasibility Studies & Construction
Phase Services
PO #753329**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of September 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20034

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

TASK	% Complete
Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	
<u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100%
Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	
<u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100%
Prepare a Procurement Package for Selected Construction Delivery Method	
<u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 03/29/2017.</i>	100%

Construction Management & Construction Inspection	
<p><u>UPDATED:</u> <i>Continued working with Contractor to establish Guaranteed Maximum Price (GMP). Coordinated with Demolition Contractor and Plumbing Contractor to cap plumbing lines for inspection by City of McAllen. Coordinated Demolition permit application with contractor and City of McAllen. Participated and assisted Hidalgo County Precinct 2 administration staff in preparation and review of Conditional Use Permit Application for submission to City of McAllen.</i></p>	15%
<p>Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record</p>	
<p><u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 09/01/2017.</i></p>	100%

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 – B2Z Engineering, LLC