

November 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 #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 October 2017 on the subject referenced project.

The following is attached:

- Invoice No. 40007

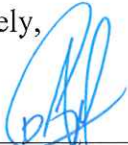
The following is a narrative of the progress for this period.

TASK	% Complete
<b>1 – Re-Evaluation of Project Scope, Value Engineering, Specifications Review, etc.</b>	
<b>UPDATED:</b> <i>This task has been complete. Reference “Program Review and Project Cost Analysis of Vehicle Maintenance Facility” dated October 2017.</i>	<b>100%</b>
<b>2 – Calculate preliminary cost estimates for the Re-evaluated Project Scope</b>	
<b>UPDATED:</b> <i>This task has been complete. Reference “Program Review and Project Cost Analysis of Vehicle Maintenance Facility” dated October 2017.</i>	<b>100%</b>

<b>3 – Meetings &amp; Coordination with Hidalgo County Precinct 4, HCDD #1 &amp; all other affected parties</b>	
<b>UPDATED:</b> <i>This task has been complete.</i>	<b>100%</b>

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



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Carlos Del Angel  
Senior Construction Manager – B2Z Engineering, LLC



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

## Invoice

Date	Invoice #
11/1/2017	40007

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**                      **October 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Mechanic's Shop Feasibility Studies</b>					
Task 1 - Re-Evaluation of Project Scope, Value Engineering, Specifications Review, etc	\$ 6,301.72	\$ 5,671.55	\$ 630.17	\$ 6,301.72	100%
Task 2 - Calculate preliminary cost estimates for the Re-evaluated Project Scope	\$ 4,160.36	\$ 3,744.32	\$ 416.04	\$ 4,160.36	100%
Task 3 - Meeting & Coordination with Hidalgo County Precinct 4, HCDD#1 & all other affected parties	\$ 5,934.64	\$ 5,341.18	\$ 593.46	\$ 5,934.64	100%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 380.80	\$ 342.72	\$ 38.08	\$ 380.80	100%

**Total For This Billing Period**                      **\$1,677.75**

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$16,777.52	\$15,099.77	100.0%	\$0.00

Aisha Gonzalez - President

**AFFIDAVIT AND WAIVER OF LIEN  
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Aisha Gonzalez, President of B2Z Engineering, LLC (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On-Call Engineering Contract for "Road and Bridge, C.I.P. and Other Projects in General" - WA#4 (PO# 767428), have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

B2Z Engineering, LLC

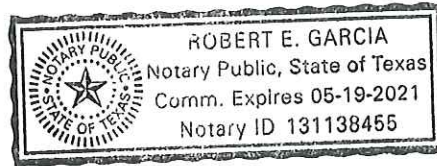
By: 

Title: President

Date: 11/21/17

Sworn to and subscribed before me  
this the 2 day of November, 2017.

  
Notary Public



My Commission Expires