

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 #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 October 2017 on the subject referenced project.

The following is attached:

- Invoice No. 40008

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

TASK	% Complete
1 – Construction Phase Services	
<p>UPDATED:</p> <ul style="list-style-type: none"> ▪ Coordinated and assisted TWG Architects in the generation of Addenda 1-3 for inclusion into Final Bid Documents. ▪ Coordinated and assisted TWG Architects and Hidalgo County Purchasing Department with AIA Agreement Versions for inclusion into Final Bid Documents. ▪ Coordinated bid package accessibility for vendors with TWG Architects. ▪ Drafted Letter of recommendation to Hidalgo County Precinct 4. 	10%
2 – Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer	
<p>UPDATED:</p> <ul style="list-style-type: none"> ▪ October 18, 2017 - Attended and assisted TWG Architects and Hidalgo County Purchasing Department with Pre-Bid Conference. ▪ October 25, 2017 – Attended and assisted TWG Architects and Hidalgo County Purchasing Department with Bid Opening. 	100%

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



Invoice

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

Date	Invoice #
11/1/2017	40008

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

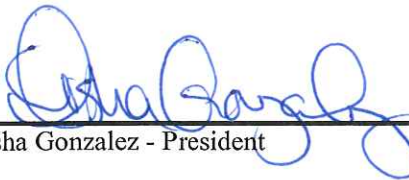
B2Z JOB: 4104
 PO # 767241

Billing Period **October 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Memorial Park Construction Phase Services					
Task 1 - Construction Phase Services	\$ 44,539.60	\$ -	\$ 4,453.96	\$ 4,453.96	10.00%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,149.59	\$ 349.95	\$ 3,499.54	100.00%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 387.07	\$ 193.54	\$ 580.61	30%
Total For This Billing Period					\$4,997.45

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
5	\$49,974.50	\$3,536.66	17.08%	\$41,440.39


 Aisha Gonzalez - President



Letter of Transmittal

To: Commissioner Joseph Palacios
Attn: Ms. Maria Lucio, Executive Assistant
Hidalgo County Precinct No. 4
1051 N. Doolittle Rd.
Edinburg, Texas 78542

DATE:
November 2, 2017



RE: Professional Services Agreement
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"
(C-16-329-09-06)
Progress Reports & Invoices for Work Authorization No. 4 & 5

TRANSMITTED:

- For Your Use (checked), As Requested, Please comment, Reply ASAP, Approved as Noted, As Noted Below

VIA:

- US Mail, E-Mail, Courier, Lonestar Overnight, Hand Carry (checked), Pick up

Table with 2 columns: COPIES, DESCRIPTION. Contains 2 rows of project details.

REMARKS:

Should you have any questions or comments, please feel free to contact me, Aisha Gonzalez at (956) 585-3773.

Thank you,

Handwritten signature of Aisha Gonzalez

Received By: Novelia Sanchez
Date: 11-2-17 Time: 2:54