



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

# Invoice

Date	Invoice #
11/1/2017	✓ 20041

PO #	753330
7-1100-451-23-122-118-0-	730
Req #	309663

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:

Community Resource Center (CRC) Youth  
 Facility ~ Field Related Activities

B2Z JOB: 2101  
 PO # ✓ 753330

**Billing Period**                      **October 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal to Finish
<b>CRC Youth Facility</b>						
Task 1 - Construction Management	\$ 1,686.96 ✓	\$ 1,686.96 ✓	\$ -	\$ 1,686.96 ✓	100%	0
Task 2 - Construction Inspection	\$ 7,555.68 ✓	\$ 7,404.57 ✓	\$ 151.1142 ✓	\$ 7,555.68 ✓	100%	0
Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	\$ 3,231.36 ✓	\$ 3,231.36 ✓	\$ -	\$ 3,231.36 ✓	100%	0
	<u>12,474.00</u>	<u>12,322.89</u>	<u>151.11</u>	<u>12,474.00</u>		0
<b>Total For This Billing Period</b>					<b>\$151.11</b>	✓ 1/17

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$12,474.00 ✓	\$12,322.89 ✓	100.0%	\$0.00 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Elizabeth Casas ON 11/2/17  
 GOODS/SERVICES RECEIVED BY:  
 Eddie Cantu ON 10/01-21/17

DA. 11/3/17

November 1, 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 #2 ~ Community Resource Center (CRC) Youth Facility – Construction Phase Services**  
**PO #753330 ✓**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of October 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20041 ✓

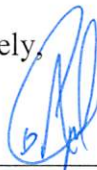
The following is a narrative of the progress for this period.

TASK	% Complete
<b>Construction Management</b>	
<b><u>NO UPDATE:</u></b> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100% ✓
<b>Construction Inspection</b>	
<b><u>UPDATED:</u></b> <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 photos. Magic Valley Electric Coop connected permanent electric power on October 16, 2017. Building is substantially complete. Contractor has not completed all punch list items. Items pending are minor and aesthetic in nature, items will not affect occupancy of the building.</i>	100% d

<b>Meetings and Coordination with Hidalgo County Precinct 2 &amp; Contractor</b>	
<b><u>NO UPDATE:</u></b> <i>This task has been completed. Reference invoice dated 10/03/2017.</i>	<b>100%</b> ✓

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

**AFFIDAVIT AND WAIVER OF LIEN  
PRIME CONTRACTOR**

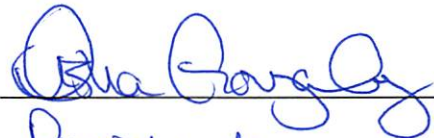
STATE OF Texas

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#2 (PO# 753330), have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (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#2 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: 

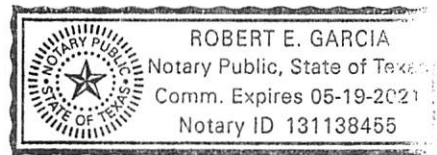
Title: President

Date: 11/2/17

Sworn to and subscribed before me

this the 2 day of November, 2017

  
Notary Public



My Commission Expires

