

December 1, 2017

Hon. Joseph Palacios
Commissioner, Hidalgo County Pct. #4
1051 N. Doolittle Rd
Edinburg, Texas 78542

**RE: Contract # 17-243-09-05 ~ Road and Bridge, CIP and Other Projects in General
(On Call)
Work Authorization #1 ~ Brewster Park
PO #771132**

Dear Commissioner Palacios:

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

The following is attached:

- Invoice No. 40010

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

TASK	% Complete
1 – Preliminary Design Services	
UPDATED: Participated and led design team in creating master plan for Phase I of project and subsequent (2) phases. Provided oversight and guidance for schematic design. Created multiple exhibits and assisted TWG Architects with the creation of renderings used in stakeholder meetings and community outreach efforts. Reviewed and negotiated TWG Architects contract. Coordinated initial civil design efforts with Hidalgo County Drainage District No. 1.	25%
2 – Preliminary Cost Estimates	
UPDATED: Prepared preliminary detailed line item estimate based on schematic design prepared by TWG Architects. Estimate Attached.	75%

3 – Construction Bidding	
UPDATED: Task has not begun.	0%
4 – Construction Inspection, Management & Oversight	
UPDATED: Task has not begun.	0%
5 – Meetings & Coordination for Project Development	
UPDATED: Attended and participated in stakeholder meeting with members of the community of Linn/San Manuel. Created Prezi presentation in conjunction with Hidalgo County Precinct 4 staff. Attended and participated in presentation for Edinburg Consolidated School District.	25%

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 #
12/1/2017	40010

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
 Brewster Park Phase I
 Preliminary Design Values &
 Construction Phase Services

B2Z JOB: 4105
 PO # 771132

Billing Period **November 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Brewster Park Phase I - Preliminary Design Values & Construction Phas Services					
Task 1 - Preliminary Design Services	\$ 13,385.44	\$ -	\$ 3,346.36	\$ 3,346.36	25.00%
Task 2 - Preliminar Cost Estimates	\$ 5,573.12	\$ -	\$ 4,179.84	\$ 4,179.84	75.00%
Task 3 - Construction Bidding	\$ 4,727.20	\$ -	\$ -	\$ -	0.00%
Task 4 - Construction Inspection, Management & Oversight	\$ 74,453.40	\$ -	\$ -	\$ -	0.00%
Task 5 - Meetings & Coordination for Project Development	\$ 13,385.44	\$ -	\$ 3,346.36	\$ 3,346.36	25.00%
<u>Direct Expenses</u>					
Mileage, Printing Reproduction, Binding, etc.	\$ 2,894.00	\$ -	\$ 289.40	\$ 289.40	10%

Total For This Billing Period \$11,161.96

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$114,418.60	\$0.00	9.76%	\$103,256.64



 Aisha Gonzalez - President