

January 2, 2018

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 December 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 – Construction Phase Services	
UPDATED: <i>B2Z worked with Hidalgo County Purchasing Dept. and Precinct 4 Administration staff to complete the Two-Step CMAR procurement packet that will be distributed to potential bidders. CMAR packet complete, reviewed by legal and ready for distribution, pending minor modifications. Authorization to advertise for CMAR approved at Hidalgo County Commissioner's Court on December 19, 2017. Packet distribution will begin in January 2018 and step-one SOQ's due January 17, 2018.</i>	25%

2 – Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer	
<i>COMPLETED: Please reference invoice dated November 1, 2017.</i>	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



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

Invoice

Date	Invoice #
1/2/2018	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
 Memorial Park
 Construction Phase Services

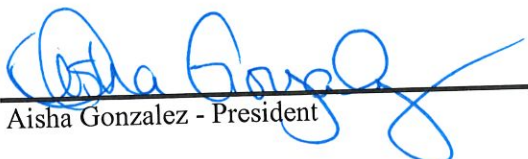
B2Z JOB: 4104
 PO #: 767241

Billing Period December 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	\$ 6,680.94	\$ 11,134.90	25.00%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.00%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 580.61	\$ 96.77	\$ 677.38	35%
Total For This Billing Period					\$6,777.71

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$8,534.11	30.64%	\$34,662.68


 Aisha Gonzalez - President