

January 2, 2018

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 December 2017 on the subject referenced project.

The following is attached:

- Invoice No. 40011

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

TASK	% Complete
1 – Preliminary Design Services	
UPDATED: No update on this task.	25%
2 – Preliminary Cost Estimates	
UPDATED: No update on this task.	75%

3 – Construction Bidding	
UPDATED: B2Z generated CMAR packet for review by Hidalgo County Purchasing, Precinct No.4, and legal. CMAR packet roughly 90% complete and only minor modifications will need to be make prior to packet distribution. Authorization to advertise for CMAR scheduled for January 9, 2018 and packet distribution to begin shortly after.	25%
4 – Construction Inspection, Management & Oversight	
UPDATED: Task has not begun.	0%
5 – Meetings & Coordination for Project Development	
UPDATED: No update on this task.	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 #
1/2/2018	40011

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

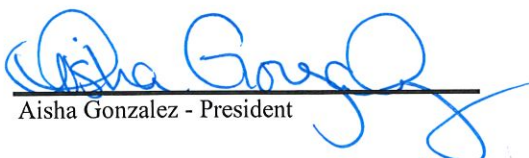
Billing Period December 2017

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	\$ -	\$ 1,181.80	\$ 1,181.80	25.00%
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%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 2,894.00	\$ 289.40	\$ 144.70	\$ 434.10	15%

Total For This Billing Period \$1,326.50

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$114,418.60	\$11,161.96	10.91%	\$101,930.14


 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:
January 3, 2018

RE: On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"
(C-16-329-09-06) Work Authorization #5 Memorial Park
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"
(C-17-243-09-05) Work Authorization #1 Brewster Park

TRANSMITTED:

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

VIA:

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

Table with 2 columns: COPIES, DESCRIPTION. Row 1: 1, Progress Report & Invoice #40010 (Job #4104) for Memorial Park Work Authorization #5. Row 2: 1, Progress Report & Invoice #40011 (Job #4105) for Brewster Park Work Authorization #1.

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: C Fuentes

Date: 1-3-18 Time: