

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. 40009

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

TASK	% Complete
<b>1 – Preliminary Design Services</b>	
<b>UPDATED:</b> 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%
<b>2 – Preliminary Cost Estimates</b>	
<b>UPDATED:</b> Prepared preliminary detailed line item estimate based on schematic design prepared by TWG Architects. Estimate Attached.	75%

<b>3 – Construction Bidding</b>	
<b>UPDATED:</b> Task has not begun.	<b>0%</b>
<b>4 – Construction Inspection, Management &amp; Oversight</b>	
<b>UPDATED:</b> Task has not begun.	<b>0%</b>
<b>5 – Meetings &amp; Coordination for Project Development</b>	
<b>UPDATED:</b> 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.	<b>25%</b>

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

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Carlos Del Angel  
Senior Construction Manager – B2Z Engineering, LLC



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

## Invoice

Date	Invoice #
12/1/2017	40009

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
<b>Brewster Park Phase I - Preliminary Design Values &amp; Construction Phas Services</b>					
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%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 2,894.00	\$ -	\$ 289.40	\$ 289.40	10%

**Total For This Billing Period \$11,161.96**

**Work Authorization ~ Summary**

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

Aisha Gonzalez - President