

February 1, 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 January 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40012

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

TASK	% Complete
1 – Construction Phase Services	
<p><b>UPDATED:</b>                      B2Z continues to work with Hidalgo County Pct#4 and the purchasing department in the distribution of the 2-Step CMAR procurement packets. CMAR packet distribution was delayed because of “no advertisement”, mistake attributed to the The Monitor. However, advertisement of the CMAR did occur on January 20<sup>th</sup> and 27<sup>th</sup> 2018. A Pre-RFQ/P submittal conference was held on January 31, 2018 at the Project site. Step -1 RFQ submissions are due February 7, 2018.</p>	30%

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



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Carlos Del Angel  
Senior Construction Manager – B2Z Engineering, LLC



# Invoice

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

Date	Invoice #
2/1/2018	40012

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**                      **January 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Memorial Park Construction Phase Services</b>					
Task 1 - Construction Phase Services	\$ 44,539.60	\$ 11,134.90	\$ 2,226.98	\$ 13,361.88	30.00%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.00%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 677.38	\$ 96.76	\$ 774.14	40%
<b>Total For This Billing Period</b>					<b>\$2,323.74</b>

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
5	\$49,974.50	\$15,311.82	35.29%	\$32,338.94

Aisha Gonzalez - President