

February 1, 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 January 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40013

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: <i>B2Z completed CMAR packet, and complete packet is ready for distribution. Advertisement and distribution has been delayed because the Architect's AIA contract has not been finalized and approved by Hidalgo County Legal Department.</i>	35%
4 – Construction Inspection, Management & Oversight	
UPDATED: Task has not begun.	0%
5 – Meetings & Coordination for Project Development	
UPDATED: <i>B2Z has been in communication with Hidalgo County Precinct 4 staff, Hidalgo County Purchasing Department and the Architect of record in an attempt to finalize and resolve the questions legal had regarding the AIA Contract.</i> <ul style="list-style-type: none"> • <i>January 26, 2018 – Conference call with Maria Mayorga (Pct#4), Leticia Saenz (Purchasing) and Andrina De Anda (The Warren Group Architects) to discuss contract and proposal language to be modified as per legal.</i> • <i>January 26, 2018 – meeting with Andrina de Anda at The Warren Group Offices to further discuss contract language requirements.</i> 	35%

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 #
2/1/2018	40013

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 **January 2018**

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 - Preliminary Cost Estimates	\$ 5,573.12	\$ 4,179.84	\$ -	\$ 4,179.84	75.00%
Task 3 - Construction Bidding	\$ 4,727.20	\$ 1,181.80	\$ 472.72	\$ 1,654.52	35.00%
Task 4 - Construction Inspection, Management & Oversight	\$ 74,453.40	\$ -	\$ -	\$ -	0.00%
Task 5 - Meetings & Coordination for Project Development	\$ 13,385.44	\$ 3,346.36	\$ 1,338.54	\$ 4,684.90	35.00%

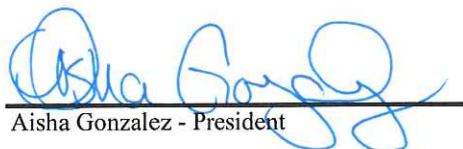
Direct Expenses

Mileage, Printing Reproduction, Binding, etc.	\$ 2,894.00	\$ 434.10	\$ 144.70	\$ 578.80	20%
---	-------------	-----------	-----------	-----------	-----

Total For This Billing Period **\$1,955.96**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$114,418.60	\$12,488.46	12.62%	\$99,974.18


 Aisha Gonzalez - President