

March 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 February 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40014

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

TASK	% Complete
<b>1 – Construction Phase Services</b>	
<p><b>UPDATED:</b>  <i>Step-One RFQ submissions were received on February 7, 2018. Four (4) Qualification Statements were received from the following construction firms: Holchemont LTD., Granchelli Construction, RG Enterprises dba G&amp;G Contractors, and Rigney Construction LLC. B2Z Engineering received the Qualification Packets and distributed them along with scoring and ranking criteria to the Evaluation Committee. B2Z also performed their own evaluation of all submissions. B2Z then combined all Evaluator’s scores in the Combined Scoring Matrix and presented a Letter of Recommendation with all pertinent attachments to Hidalgo County Precinct #4. B2Z will conduct a Pre-RFP conference for Step 2 of the CMAR process on March 7, 2018.</i></p>	<p><b>40%</b></p>

<b>2 – Meetings &amp; Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer</b>	
<b>COMPLETED:</b> <i>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 #
3/1/2018	40014

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 February 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	\$ 13,361.88	\$ 4,453.96	\$ 17,815.84	40.00%
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	\$ 774.14	\$ 0.00	\$ 774.14	40%
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**Total For This Billing Period \$4,453.96**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$17,635.56	44.20%	\$27,884.98

  
 Aisha Gonzalez - President