

INVOICE AMOUNT: \$4,647.50

April 2, 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 March 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40015

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

TASK	% Complete
1 – Construction Phase Services	
<p>UPDATED: <i>B2Z made the recommendation to shortlist to (2) firms after thorough review of the scoring matrix generated after Step-One scoring by the Evaluation Committee. Those firms were Holchemont Ltd. and Granchelli Construction LLC. B2Z conducted a Pre-RFP meeting with the shortlisted firms on March 7, 2018. Step 2 submissions were then received on March 14, 2018. B2Z generated packets that were distributed to the Evaluation Committee for step-two scoring. After initial review of the Cost Proposal Forms submitted in step-two, the decision was made to request a clarification from Granchelli Construction LLC. This decision was made in conjunction with Hidalgo County Purchasing Department. B2Z generated a clarification letter to Granchelli Construction LLC requesting a written response to clarify his proposal form, specifically for the summary portion. B2Z will review the clarification submitted by Granchelli Construction and distribute to the Evaluation Committee to be considered in their step-two scores.</i></p>	<p>50% ✓</p>

2 – Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer	
COMPLETED: <i>Please reference invoice dated November 1, 2017.</i>	100%

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 #
4/2/2018	40015

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 **March 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Memorial Park Construction Phase Services					
Task 1 - Construction Phase Services	\$ 44,539.60	\$ 17,815.84	\$ 4,453.96	\$ 22,269.80	50.00%
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	\$ 193.54	\$ 967.68	50%
Total For This Billing Period					\$4,647.50

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$22,089.52	53.50%	\$23,237.48


Aisha Gonzalez - President

