



Invoice

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

Date	Invoice #
4/2/2018	20065

PO # 760512
8-1350-431-00-122-122-0-730
 Req # 340899

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:

County Wide Shop - Feasibility
 Studies & Construction Phase Services

B2Z JOB: 2103
 PO # 760512

Billing Period March 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Countywide Shop						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ 47,800.16	\$ 7,353.86	\$ 55,154.03	75%	18,384.68
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66	\$ 8,736.66	\$ -	\$ 8,736.66	100%	0
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ 2,184.00	\$ 336.00	\$ 2,520.00	75%	840.00
	<u>85,635.36</u>	<u>58,720.82</u>	<u>7,689.86</u>	<u>66,410.69</u>		<u>19,224.68</u>
Total For This Billing Period						\$7,689.86

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36	\$58,720.82	77.6%	\$19,224.68

2018 APR 2 PM 4 05

HIDALGO COUNTY
 PRECINCT NO. 2

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Erika Zamora ON 04/02/18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 03/01-31/18

MA. 4/3/18

April 2, 2018

Hon. Eddie Cantu
 Commissioner, Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

**RE: Contract # 16-326-08-23 ~ Road and Bridge, CIP and Other Projects in General
 (On Call)
 Work AUTH #4 ~ County Wide Shop – Feasibility Studies & Const Phase Services
 PO #760512**

Dear Commissioner Cantu:

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. 20065 ✓

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

TASK	% Complete
Construction Management & Construction Inspection	
<p><u>UPDATED:</u></p> <p><i>Conducted daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal. (Monthly construction report attached.)</i></p> <p><i>Original substantial completion date was 4/16/2018. Currently, 46 days total have been granted for inclement weather (rain, mud, snow) and approved change orders/proposals. The new substantial completion date is June 1, 2018. B2Z will continue to update the project and construction schedule with NM Contractors.</i></p> <p><i>Construction of the facility progressed during the latter part of this month due to the delivery of the Pre-Engineered Metal Building (PEMB) on March 14. Erection of the PEMB commenced, and the project is now moving along. Barring any further delays, the project should be completed within the allotted contract time period.</i></p>	<p>75% ⚡</p>

<p><i>We are still awaiting a decision on the south side paving. The information has been presented to Pct#2 representatives so that Commissioner Cantu can make an informed decision. The modification needed of the OSSF will be deducted from the Owner's Contingency Fund.</i></p> <p><i>B2Z continues to hold bi-weekly meetings with contractor, design team, and Owner to resolve on-going issues and keep project team updated on the latest project status.</i></p>	
<p>Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record</p>	
<p><u>COMPLETED:</u></p> <ul style="list-style-type: none"> • <i>Please reference invoice dated February 1, 2018.</i> 	<p>100% <i>q</i></p>

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

Sincerely,

Juan C. Del Angel, PMP
Senior Construction Manager