



Invoice

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

Date	Invoice #
5/1/2018	20070

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 April 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Countywide Shop						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ 55,154.02	\$ 7,353.87	\$ 62,507.90	85%	11,030.81
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	\$ 2,520.00	\$ 168.00	\$ 2,688.00	80%	672.00
	<u>85,635.36</u>	<u>66,410.68</u>	<u>7,521.87</u>	<u>73,932.56</u>		<u>11,702.81</u>

Total For This Billing Period \$7,521.87

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36	\$66,410.68	86.3%	\$11,702.81

Aisha Gonzalez - President

INVOICE RECEIVED BY: Elizabeth Cantu ON 5/2/18
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 04/01-30/18

DA. 5/2/18

May 1, 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 April 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20070 ✓

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 4/24/2018. Currently, 52 days total have been granted for inclement weather (rain, mud, snow) and approved change orders/proposals. The new substantial completion date is June 15, 2018. B2Z will continue to update the project and construction schedule with NM Contractors.</i></p> <p><i>Project is now progressing at an acceptable pace considering prior delays experienced with the Pre-engineered metal building. Erection of the pre-engineered metal building is complete along with the installation of insulation, roof and wall panels. The Mechanical/Electrical/Plumbing (MEP) rough-ins are underway and should be complete in early May.</i></p>	85% d

<p><i>Hidalgo County Precinct No. 2 (Pct#2) crews have completed the trenching necessary for the primary electrical conduit. NM Contracting is still tasked with laying all conduit and forming and pouring all pull box and transformer concrete pads. The on-site septic facility (OSSF) modification is complete and approved by The Hidalgo County Health Department. A decision was reached on the south side paving issue and the change order has been initiated by NM Contracting. The project should be completed within the allotted contract time period.</i></p> <p><i>B2Z will continue to hold bi-weekly meetings with contractor, design team, and Owner to resolve any 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% ✓</p>

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

Sincerely,

Juan C. De Angel, PMP
Senior Construction Manager