

**INVOICE AMOUNT: \$2,323.75**

May 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 April 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40016

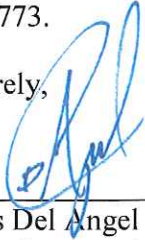
The following is a narrative of the progress for this period.

TASK	% Complete
<b>1 – Construction Phase Services</b>	
<p><b><u>UPDATED:</u></b></p> <p>After shortlisting two firms, a clarification was requested from Granchelli Construction regarding their Step-2 fee proposal. Granchelli Construction submitted their clarification response and that was included with their complete packet for review by the Evaluation Committee. A meeting was held to explain the Step-2 grading process with Evaluators at the Hidalgo County Purchasing Department. Final scores were collected, evaluated and totaled. Holchemont LTD was ranked No.1 after all the combined scoring matrix was completed, and B2Z Engineering made the recommendation to Hidalgo County Precinct No. 4 to commence negotiations with the No. 1 ranked firm of Holchemont LTD. Negotiations will begin early next month, followed by an abbreviated design-assist period where Value Engineering recommendations will be made by the CMAR and B2Z Engineering.</p>	<p><b>55%</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 #
5/1/2018	40016

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**                      **April 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	\$ 22,269.80	\$ 2,226.98	\$ 24,496.78	55.00%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.00%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 967.68	\$ 96.77	\$ 1,064.45	55%
<b>Total For This Billing Period</b>					<b>\$2,323.75</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$26,737.02	58.15%	\$20,913.73

  
 Aisha Gonzalez - President

