

June 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 May 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40017

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

TASK	% Complete
1 – Construction Phase Services	
<p><u>UPDATED:</u></p> <p><i>A meeting was held on May 14th, 2018 at the Hidalgo County Precinct No. 4 administration offices with Michael Montalvo of Holchemont LTD and Maria Mayorga of Hidalgo County Precinct No. 4. The purpose of the meeting was to discuss and negotiate Holchemont LTD fees for the pre-construction and construction phase services and associated scope expected from his firm. The negotiations were successful and a final fee structure was agreed upon by both parties. Furthermore, a preliminary project timeline, necessary contract documentation, and next steps entering into the design assist period were also discussed. For complete meeting details, please refence meeting minutes emailed to all meeting attendees on May 14th, 2018.</i></p> <p><i>Following the successful negotiations, B2Z began preparation of the AIA A133 contract documents. The original template was provided by Leticia Saenz of the Purchasing Department. Fully reviewed working draft with comments was returned to Purchasing Department on May 24th, 2018 for review by both Purchasing and Legal. In the body of this correspondence (email), notification</i></p>	<p>60%</p>

<p><i>was given to use the existing AIA A201 that was created with the Architect of Record's contract. To date, we have not received an update on the status of the contact documents.</i></p>	
<p>2 – Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer</p>	
<p>COMPLETED: <i>Please reference invoice dated November 1, 2017.</i></p>	<p>100%</p>

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 #
6/1/2018	40017

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

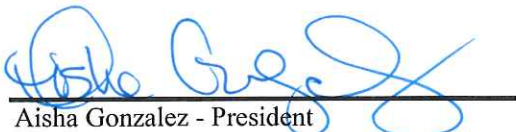
B2Z JOB: 4104
 PO # 767241

Billing Period **May 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Memorial Park Construction Phase Services					
Task 1 - Construction Phase Services	\$ 44,539.60	\$ 24,496.78 ✓	\$ 2,226.98 ✓	\$ 26,723.76 ✓	60.00%
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 ✓	\$ 1,064.45 ✓	\$ (0.00)	\$ 1,064.45 ✓	55%
Total For This Billing Period					\$2,226.98 ✓

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
5	\$49,974.50	\$29,060.77	62.61%	\$18,686.75 ✓


 Aisha Gonzalez - President