

July 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 #5 during the month of June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40021

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

TASK	% Complete
<b>1 – Construction Phase Services</b>	
<p><b>UPDATED:</b></p> <p>B2Z continued working with Hidalgo County Precinct No. 4, Hidalgo County Purchasing and Atlas &amp; Hall to finalize all CMAR contract documents. B2Z Engineering attended meetings with the above referenced parties at the Atlas &amp; Hall office in McAllen, TX on June 6, 2018 and again on June 27, 2018. B2Z assisted in gathering exhibit documents for inclusion into the final contract from Holchemont, LTD. Agenda item for acceptance and approval of the final negotiated AIA agreement is scheduled for Hidalgo County Commissioner’s Court on July 3, 2018.</p> <p>B2Z has commenced value engineering efforts with Holchemont, LTD and has provided the CMAR contractor with VE ideas and parameters as set forth by Hidalgo County Precinct No. 4 Commissioner. B2Z has set up a VE kick off meeting for the 1<sup>st</sup> week of July to discuss preliminary GMP estimates, overall project schedule, and project scope.</p>	<p><b>65%</b></p>
<b>2 – Meetings &amp; Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer</b>	


**COMPLETED:**

Please reference invoice dated November 1, 2017.

**100%**

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 #
7/2/2018	40021

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

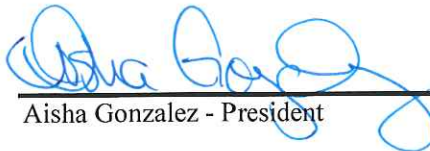
B2Z JOB: 4104  
 PO # 767241

**Billing Period**                      **June 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	\$ 26,723.76	\$ 2,226.98	\$ 28,950.74	65.00%
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	\$ 1,064.45	\$ -	\$ 1,064.45	55%
<b>Total For This Billing Period</b>					<b>\$2,226.98</b>

**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	\$31,287.75	67.06%	\$16,459.77

  
 Aisha Gonzalez - President