

Hidalgo County PCT#4

AUG 02 2018



Edinburg, Texas 78542

Invoice

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

Date	Invoice #
8/1/2018	40027

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 July 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Memorial Park Construction Phase Services					
Task 1 - Construction Phase Services	\$ 44,539.60	\$ 28,950.74	\$ 2,226.98	\$ 31,177.72	70.00% ✓
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	\$ 96.77	\$ 1,161.22	60% ✓
Total For This Billing Period					\$2,323.75 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$33,514.73	71.71%	\$14,136.02 ✓


Aisha Gonzalez - President

8-1345-452-00124-132-0-740



Invoice Received By: _____
on _____
Goods/Services Received By: _____
on _____

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

The following is attached:

- Invoice No. 40027

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

TASK	% Complete
<p>1 – Construction Phase Services</p>	
<p>UPDATED: B2Z participated in the efforts to finalize the Construction Manager at Risk (CMAR) contract documents between Holchemont LTD (CMAR Contractor) and Hidalgo County. Finalizing the documents was a collaborative effort that involved representative from Atlas & Hall, Hidalgo County Precinct No. 4, Hidalgo County Purchasing Department and B2Z Engineering. Final contract documents were unanimously accepted at Hidalgo County Commissioner’s Court on July 3, 2018.</p> <p>B2Z continued 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.</p> <p>B2Z hosted and conducted a meeting with Holchemont LTD, Commissioner Joseph Palacios and Precinct No. 4 staff. The meeting was extremely productive and CMAR now has clear direction on how to proceed. Major topics discussed at the meeting were the following:</p> <ul style="list-style-type: none"> ▪ Phasing the project 	<p>70%</p>

<ul style="list-style-type: none"> ▪ Phase I (\$1.1M) ▪ Phase I imperatives are (5) major design elements <ul style="list-style-type: none"> ○ Paver area (x2) ○ Playscape and equipment ○ Tree well and benches (x2) ▪ Project schedule <ul style="list-style-type: none"> ○ GMP I as soon as possible ○ GMP II to be generated concurrently with GMP I and issued shortly after CO's are secured ○ GMP III to be issued sometime in late October/November <p>B2Z continues to work closely with CMAR to ensure timely delivery of all action items and documents.</p>	
<p>2 – Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer</p>	
<p><u>COMPLETED:</u> Please reference invoice dated November 1, 2017.</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