

September 4, 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 August 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40033

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

TASK	% Complete
1 – Construction Phase Services	
<p>UPDATED: 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 has hosted and conducted several meetings with Holchemont LTD, Commissioner Joseph Palacios and Precinct No. 4 staff. The meetings have led to an informal GMP amount for Phase I of the project and parameters for subsequent GMP's. The final and exact GMP amount will need to be approved by Commissioner Palacios prior to execution of GMP Amendment. The subsequent GMP's will be contingent on project funding. Major project elements included in GMP Phase I are:</p> <ul style="list-style-type: none"> ▪ Large Paver Area East <ul style="list-style-type: none"> ○ Memorial Colonnade ○ Tree wells ○ Cast in place concrete benches ○ Concrete bed for pavers ○ Limited landscape and irrigation 	<p>80%</p>

<ul style="list-style-type: none"> ○ Electrical ▪ Large Paver Area West – Sunken Garden <ul style="list-style-type: none"> ○ Concrete bed for pavers ○ Water Feature allowance of \$35,000 ○ Cast in place concrete benches ○ Limited landscape and irrigation ○ Masonry Walls ○ Electrical <p>B2Z generated a value comparison document that outlined the following:</p> <ul style="list-style-type: none"> ▪ project history, <ul style="list-style-type: none"> ○ RFB timeline ○ CMAR Timeline ▪ RFB Project Elements v CMAR GMP I Project Elements ▪ RFB Tabulation Sheet w/Alternates ▪ CMAR Combined Scoring Matrix ▪ Conclusion summarizing the value in the CMAR project delivery method. <p>B2Z continues to work closely with Holchemont and the County to ensure timely delivery GMP I amendment documents, subsequent NTP and commencement of construction.</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



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

Invoice

Date	Invoice #
9/4/2018	40033

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 August 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Memorial Park Construction Phase Services					
Task 1 - Construction Phase Services	\$ 44,539.60	\$ 31,177.72	\$ 4,453.96	\$ 35,631.68	80.0% ✓
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.0% ✓
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 1,161.22	\$ 193.53	\$ 1,354.75	70% ✓
Total For This Billing Period					\$4,647.49 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$35,838.48	81.01%	\$9,488.53


 Aisha Gonzalez - President