

October 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 **September 2018** on the subject referenced project.

The following is attached:

- Invoice No. 40040

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

TASK	% Complete
<b>1 – Construction Phase Services</b>	
<p><b>UPDATED:</b>            B2Z has completed value engineering efforts with Holchemont, LTD and the ideas have been provided to The Warren Group (TWG) to incorporate the changes into the final set of plans and specifications that will be provided to sub-contractors for bidding purposes. TWG completed all plans requested and provided them on September 26, 2018.</p> <p>B2Z coordinated and assisted Holchemont LTD in preparing the sub-contractor advertisement that ran/will run in the Monitor on September 27 &amp; October 4, 2018.</p> <p>B2Z has hosted and conducted several meetings with Holchemont LTD, The Warren Group and Precinct No. 4 staff. The meetings have led to an established GMP for Phase I of the project and parameters for subsequent GMP's. GMP I is set at \$1,090,137.03. 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"> <li>▪ Large Paver Area East</li> </ul>	<p><b>90%</b></p>

<ul style="list-style-type: none"> <li>○ Memorial Colonnade</li> <li>○ Concrete bed for pavers</li> <li>○ Limited landscape and irrigation</li> <li>○ Electrical</li> <li>▪ Large Paver Area West – Sunken Garden <ul style="list-style-type: none"> <li>○ Concrete bed for pavers</li> <li>○ Water Feature allowance of \$35,000</li> <li>○ Cast in place concrete benches</li> <li>○ Limited landscape and irrigation</li> <li>○ Masonry Walls including stone facade</li> <li>○ Electrical</li> </ul> </li> </ul> <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. GMP amendment documents were generated and sent to Holchemont LTD and Hidalgo County Precinct No. 4 on September 24, 2018 for input and review. The GMP Amendment documents will need to be reviewed and approved by both Purchasing and Legal.</p>	
<p><b>2 – Meetings &amp; Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer</b></p>	
<p><b><u>COMPLETED:</u></b> Please reference invoice dated November 1, 2017.</p>	<p><b>100%</b></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 #
10/1/2018	40040

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

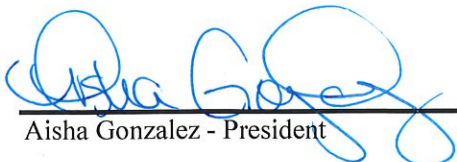
B2Z JOB: 4104  
 PO # 767241

**Billing Period** September 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	\$ 35,631.68	\$ 4,453.96	\$ 40,085.64	90.0% ✓
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.0% ✓
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 1,354.75	\$ 387.07	\$ 1,741.82	90%
<b>Total For This Billing Period</b>					<b>\$4,841.03 ✓</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$49,974.50	\$40,485.97 ✓	90.70% ✓	\$4,647.50 ✓

  
 Aisha Gonzalez - President