



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

Invoice

Date	Invoice #
11/1/2018	40047

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 October 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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Memorial Park Construction Phase Services

Task 1 - Construction Phase Services	\$ 44,539.60	\$ 40,085.64	\$ 4,453.96	\$ 44,539.60	100.0% ✓
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	\$ 1,741.82	\$ 193.54	\$ 1,935.36	100% ✓
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Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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Memorial Park Construction Phase Services - Supplemental #1

Task 1 - Construction Phase Services	\$ 36,044.84	\$ -	\$ -	\$ -	0.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ -	\$ 1,088.93	\$ 1,088.93	10.0% ✓

Direct Expenses - Supplemental

Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00		\$ -	\$ -	0%
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Total For This Billing Period \$5,736.43 ✓

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$45,327.00 ✓	51.76%	\$47,592.19 ✓

Aisha Gonzalez - President

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo Pct. #4
 Contact Name: Nick Pérez
 Telephone # (956) 383-3112

Purchase Order Number: 767241
 Increase # 1 for this Purchase Order

TO: Vendor Number: 449121
 Vendor Name: BZZ ENGINEERING, LLC
 Address: 900 S. STEWART RD
MISSION, TX 78572

Procurement Method:
 Contract # C-16-329-09-06
 Cooperative Awarded Vendor
 (TBPC State Award, TCPN, TASB-Buyboard)
 Quotes over \$1,000.00 (verbal quotes)
 Quotes over \$5,000.00
 (attach written quotes)

Increase Purchase Order for the following items:

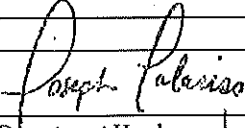

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 49,974.50
1	EA	P.O. Increase # 1 Increase needed for SA No. 1	925-44		\$ 48,681.12
		<i>Amount of Increase Request</i>			\$ 48,681.12
		<i>TOTAL AMOUNT</i>			\$ 98,655.62

Account Number: 8-1345-452-00-124-132-0-740

Liquidated: _____

Available: _____

Reason: Increase is needed to cover supplemental agreement No. 1 to WA#5

Authorization: 
 Department Head 

Date 10-4-18

Reviewed by: _____
 Purchasing Department

Date _____

Approved By: _____
 Purchasing Agent

Date _____

Approved By: _____
 Hidalgo County Auditor

Date _____