



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

Invoice

Date	Invoice #
1/3/2019	40059

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** December 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	\$ 44,539.60	\$ -	\$ 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%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 1,935.36	\$ -	\$ 1,935.36	100.0%
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Memorial Park Construction Phase Services - Supplemental #1</b>					
Task 1 - Construction Phase Services	\$ 36,044.84	\$ 1,802.24	\$ 1,802.24	\$ 3,604.48	10.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ 1,088.93	\$ 544.46	\$ 1,633.39	15.0%
<b>Direct Expenses - Supplemental</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00	\$ -	\$ -	\$ -	0.0%
<b>Total For This Billing Period</b>				<b>\$2,346.70</b>	



**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$52,865.67	55.96%	\$43,443.25

  
 Aisha Gonzalez - President

8-1351-452-00-124-132-0-740  
 8-1345-452-00-124-132-0-740

January 3, 2019

Hon. Ellie Torres  
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 Torres:

Attached for your review and approval is our invoice for services rendered under Work Authorization #5 during the month of December 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40059

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

<b>TASK</b>	<b>% Complete</b>
<b>1 – Construction Phase Services</b>	
<b><u>UPDATED:</u></b> This task is complete. Please reference invoice dated November 1, 2018.	<b>100%</b>
<b>2 – Meetings &amp; Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer</b>	
<b><u>COMPLETED:</u></b> Please reference invoice dated November 1, 2017.	<b>100%</b>

## Supplemental #1 to WA#5

<b>1 – Construction Phase Services</b>		<b>10%</b>
<p><b>UPDATED:</b> The GMP Amendment for Phase I of the project was unanimously approved on November 6, 2018. B2Z was present at Hidalgo County Commissioner’ Court to answer any questions in the event that one was asked.</p> <p>The GMP I amount is \$1,090,137.03 and includes the following project features:</p> <ul style="list-style-type: none"> <li>• Large Paver Area East <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> </ul> </li> <li>• Large Paver Area West – Sunken Garden <ul style="list-style-type: none"> <li>○ Concrete bed for pavers</li> <li>○ Water Feature allowance</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 worked with Pct#4 staff, Holchemont LTD (Contractor) and the Warren Group Architects to finalize some project details prior to commencement of construction. All details were finalized on December 3. The B2Z team worked with Holchemont LTD and Hidalgo County Purchasing Department to correct all of the GMP Amendment back-up documents, specifically payment and performance (P&amp;P) bonds and insurance certificates. All corrected documents were distrusted to Hidalgo County purchasing.</p> <p>This project is shovel ready and is only awaiting approval by Hidalgo County Precinct No. 4. A notice-to-proceed (NTP) could be issued within the next 30 days with construction commencing shortly thereafter.</p>		
<b>2 – Meetings &amp; Coordination with Hidalgo County Precinct 4, Architect, Civil Engineer</b>		<b>15%</b>
<p><b>UPDATED:</b> December 3, 2018 – Meeting held a TWG Architects office in McAllen to finalize all project details and final GMP I amount. Attendees included Carlos Del Angel (B2Z Engineering) Michael Montalvo (Holchemont LTD – Contractor), Laura Warren (TWG),</p>		

Crystal Lopez (TWG). Meeting was extremely productive and resolution was reached on all open issues, however there was no representation from Hidalgo County Precinct No. 4. Meeting notes were distributed immediately to Commissioner Palacios, but no decision on project direction has been received to date.		
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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