B2Z ENGINEERING

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

RECEIVED
D-C 2019

Invoice

Date	Invoice #
12/2/2019	40081

INVOICE RECEIVED BY:
on Dec 2, 2019
GOODS/SERVICES RECEIVED BY:
on Nov 2019

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 **November 2019**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Memorial Park Construction Phase Services					
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%
Direct Expenses					
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
Memorial Park Construction Phase Services - Supplemental #1					
Task 1 - Construction Phase Services	$ 36,044.84	$ 7,929.86	$ -	$ 7,929.86	22.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	$ 10,889.28	$ 7,622.50	$ 1,306.71	$ 8,929.21	82.0%
Direct Expenses - Supplemental					
Mileage, Printing Reproduction, Binding, etc.	$ 1,747.00	$ -	$ -	$ -	0.0%

Total For This Billing Period **$1,306.71**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	$98,655.62	$65,526.86	67.74%	$31,822.05

Aisha Gonzalez - President

9-1351-452-00-124-132-0-740
9-1345-452-00-124-132-0-740