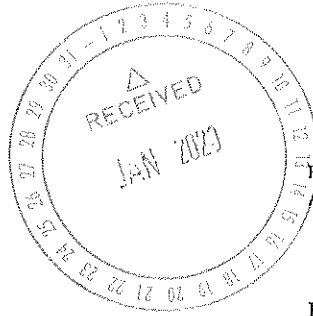


B²Z ENGINEERING

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



Invoice

Date	Invoice #
1/2/2020	40083

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

INVOICE RECEIVED BY: ON 1/2/20
 COORD SERVICES RECEIVED BY: Aisha Gonzalez Dec 2019

Billing Period December 2019

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	\$ 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%
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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	\$ 7,929.86	\$ -	\$ 7,929.86	22.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ 8,929.21	\$ 1,415.61	\$ 10,344.82	95.0%

Direct Expenses - Supplemental

Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00	\$ -	\$ -	\$ -	0.0%
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Total For This Billing Period \$1,415.61

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$66,833.57	69.18%	\$30,406.44

Aisha Gonzalez - President

9-1351-452-00-124-132-0-740
 9-1385-452-00-124-132-0-740