



HIDALGO COUNTY
PRECINCT NO. 2

2018 JUN 1 PM 3 14

Invoice

Date	Invoice #
6/1/2018	20076

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

PO # 760512
8-1350-431-00-122-122-0-730
Req # 340899

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #2
300 W. Hall Acres Rd.
Pharr, TX 78577

Project Info:

County Wide Shop - Feasibility
Studies & Construction Phase Services

B2Z JOB: 2103
PO # 760512

Billing Period May 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Countywide Shop						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ 62,507.89	\$ 3,676.94	\$ 66,184.83	90%	7,353.87
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66	\$ 8,736.66	\$ -	\$ 8,736.66	100%	0
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ 2,688.00	\$ 336.00	\$ 3,024.00	90%	336.00
	<u>85,635.36</u>	<u>73,932.56</u>	<u>4,012.94</u>	<u>77,945.49</u>		<u>7,689.87</u>
Total For This Billing Period						\$4,012.94

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36	\$73,932.55	91.0%	\$7,689.87

Aisha Gonzalez - President

INVOICE RECEIVED BY: May ON 6/1/18
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 05/01-31/18

DATE: 6/1/18

YIMU...
CONTACT...
NOV 21 PM 3 14

PO # 100312
8-1342-431-00-122-122-0-230
Ref # 240294

INVOICE RECEIVED BY
ON
GOODS/SERVICES RECEIVED BY
Eduardo Gutierrez on 05-11-18

June 1, 2018

Hon. Eddie Cantu
 Commissioner, Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

**RE: Contract # 16-326-08-23 ~ Road and Bridge, CIP and Other Projects in General
 (On Call)
 Work AUTH #4 ~ County Wide Shop – Feasibility Studies & Const Phase Services
 PO #760512**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of May 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20076 ✓

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

TASK	% Complete
Construction Management & Construction Inspection	
<p><u>UPDATED:</u></p> <p><i>Conducted daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal. (Monthly construction report attached.)</i></p> <p><i>Original substantial completion date was 4/24/2018. Currently, 86 days total have been granted for inclement weather (rain, mud, snow) and approved change orders/proposals. 34 days were added to the project schedule for the ordering and installation of the shop equipment. Prior to this change, the completion date was June 15, 2018. The new substantial completion date is July 19, 2018. B2Z will continue to update the project and construction schedule with NM Contractors.</i></p> <p><i>The progress of the job is moving along at a less than desirable pace.</i></p>	<p>90% d</p>

<p><i>Project Delays:</i></p> <ul style="list-style-type: none"> • <i>South Side paving elevations</i> • <i>Finalizing Shop Equipment Order</i> • <i>Contractor responsiveness</i> • <i>Main Roof rafter framing and cladding</i> <p><i>Completed Tasks:</i></p> <ul style="list-style-type: none"> • <i>MEP subcontractors have completed their rough-ins</i> • <i>Steel structure</i> • <i>Metal roof and skylights</i> <p><i>Tasks In-Progress:</i></p> <ul style="list-style-type: none"> • <i>drywall,</i> • <i>tape, float, texture, and paint,</i> • <i>floor and wall tile, and</i> • <i>suspended ceiling grid.</i> • <i>The Overhead doors are being installed, the e</i> • <i>exterior paving is getting done and should be complete first week of June.</i> • <i>Pull box and Transformer pads</i> <p><i>B2Z will continue to hold bi-weekly (or as needed) meetings with contractor, design team, and Owner to resolve any issues and keep project team updated on the latest project status.</i></p>	
<p>Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record</p>	
<p><u>COMPLETED:</u></p> <ul style="list-style-type: none"> • <i>Please reference invoice dated February 1, 2018.</i> 	<p>100% ✓</p>

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

Juan C. Del Angel, PMP
Senior Construction Manager