



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

## Invoice

Date	Invoice #
7/2/2018	10005

Please send remittance with copy of invoice to:

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

Bill To:

Hidalgo County Precinct #1  
 1902 Joe Stephens  
 Weslaco, TX 78577

Project Info:

Contract #C-17-310-03-13 WA#1  
 Sunset Park Operations Facility  
 Construction Mgmt Services  
 B2Z JOB: 1100  
 PO # 778432

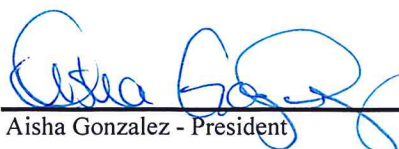
**Billing Period**                      **June 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1.0 - Pre-Design Phase Services	\$ 5,432.82	\$ 5,432.82	\$ -	\$ 5,432.82	100%
Task 2.1 - Oversight of A/E Design Team/Plan Review/Value Engineering	\$ 4,510.24	\$ -	\$ 1,127.56	\$ 1,127.56	25%
Task 2.2 - Contractor Qualification/Bid Solicitation and Selection (CMAR Delivery Method)	\$ 5,842.92	\$ 1,752.88	\$ 1,168.58	\$ 2,921.46	50%
Task 3.1 - Construction & Contract Management	\$ 4,997.20	\$ -	\$ -	\$ -	0%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 29,149.25	\$ -	\$ -	\$ -	0%
Task 4.0 - Project Close Out	\$ 2,255.12	\$ -	\$ -	\$ -	0%
Task 5.0 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 8,892.34	\$ 2,667.70	\$ 1,333.85	\$ 4,001.55	45%
Direct Expenses	\$ 4,309.76	\$ 215.49	\$ -	\$ 215.49	5%

**Total For This Billing Period**                      **3,629.99**

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$65,389.65	\$10,068.89	20.9%	\$51,690.77

  
 Aisha Gonzalez - President

July 2, 2018

Hon. David Fuentes  
 Commissioner, Hidalgo County Pct. #1  
 1902 Joe Stephens  
 Weslaco, TX 78577

**RE: Contract # C-17-310-03-13 ~ Sunset Park Operations Facility**

**Work Authorization #1 ~ Hidalgo County Precinct No. 1 Sunset Park Operations Facility – Construction Management Services  
 PO #778432**

Dear Commissioner Fuentes:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 10005

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

TASK		% Complete
<b>1.0 – Pre-Design Phase Services (Generate Project Management Plan)</b>		<b>100%</b>
<b>UPDATED:</b> <i>This task is complete. Please refer to invoice dated June 1, 2018.</i>		
<b>2.0 – Design Phase Services</b>		
<b>2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering</b>		<b>25%</b>
<b>UPDATED:</b>		

<p>Alvarado Architects began schematic design for floor plan of the operations facility offices. One or possibly two options will be presented to Commissioner Fuentes and staff early next month (July).</p> <p>Halff and associates has completed the survey and commenced work on the master plan of the operations and waste collection site. They will be making their recommendation as to the best location for the building as it relates to drainage and site utilities.</p>		
<b>2.2 – Contractor Qualification/Bid Solicitation and Selection</b>		<b>50%</b>
<p><b>UPDATED:</b>  CMAR final Procurement Packet is complete and was accepted by Hidalgo County Purchasing and Hidalgo County Precinct No. 1. Authority to advertise and approval of the CMAR Procurement packet is scheduled for Hidalgo County Commissioner’s Court on July 3, 2018. B2Z will continue to conduct Contractor outreach to generate interest in the project and prequalify potential Contractors.</p>		
<b>3.0 – Construction Phase Services</b>		
<b>3.1 – Construction &amp; Contract Management</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>3.2 – Daily Field Reports and Progress Photos</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 &amp; 11 Month Walk Thru)</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>5.0 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>		<b>45%</b>

**UPDATED:**

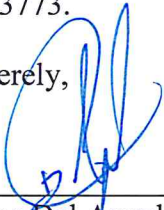
Conducted and/or attended both inter-office, administrative, or pre-construction meetings with B2Z staff, Hidalgo County Precinct No. 1 Representatives, Hidalgo County Purchasing Department, project consultants, and/or Architect of Record.

**06/04/2018** – meeting with Pct#1 to discuss project progress and review previous month's invoice.

**06/29/2018** – architectural meeting to discuss floor plan layout options with Eli Alvarado. The options will be presented to Hidalgo County Precinct No. 1.

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, PMP  
Senior Project Manager  
B2Z Engineering, LLC