



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

## Invoice

Date	Invoice #
7/2/2018	10004

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-17-315-03-13 WA#1  
 Tax Office  
 Construction Mgmt Services  
 B2Z JOB: 1101  
 PO # 778474

**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	\$ -	\$ -	\$ -	0%
Task 2.2 - Contractor Qualification/Bid Solicitation and Selection (CMAR Delivery Method)	\$ 5,842.92	\$ 1,752.88	\$ 2,337.16	\$ 4,090.04	70%
Task 3.1 - Construction & Contract Management	\$ 13,454.00	\$ -	\$ -	\$ -	0%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 38,925.46	\$ -	\$ -	\$ -	0%
Task 4.0 - Project Close Out	\$ 2,255.12	\$ -	\$ -	\$ -	0%
Task 5.0 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 15,093.98	\$ 4,528.19	\$ 2,264.10	\$ 6,792.29	45%
Direct Expenses	\$ 4,465.07	\$ 446.51	\$ -	\$ 446.51	10%
<b>Total For This Billing Period</b>					<b>4,601.26</b>

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$89,979.61	\$12,160.40	18.6%	\$73,217.95

  
 Aisha Gonzalez - President

July 2, 2018

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

**RE: Contract # C-17-315-03-13 ~ Hidalgo County Precinct No. 1 Tax Office**

**Work Authorization #1 ~ Hidalgo County Precinct No. 1 Tax Office –  
Construction Management Services  
PO #778474**

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. 10004

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

<b>TASK</b>		<b>% Complete</b>
<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>0%</b>
<b>UPDATED:</b> Task has not begun.		

<b>2.2 – Contractor Qualification/Bid Solicitation &amp; Selection</b>		<b>70%</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 was unanimously approved at Hidalgo County Commissioner’s Court on June 5, 2018. Advertisement for the CMAR occurred on consecutive Saturdays in The Monitor newspaper, both on June 9, 2018 and June 16, 2018. A total of sixteen (16) procurement packets were distributed, and the Pre-RFQ/P conference for interested firms was held at the Hidalgo County Purchasing Department on June 20, 2018. Statement of Qualifications/Proposals (SOQ/P’s) were due on June 27, 2018, and a total of three (3) firms submitted qualification/proposals.</p> <ol style="list-style-type: none"> <li>1. Holchemont LTD</li> <li>2. Erickson Construction LLC</li> <li>3. Gonzalez de la Garza &amp; Associates</li> </ol> <p>A tabulation sheet was distributed to the Hidalgo County Precinct No. 1 electronically on June 27, 2018. The three firm’s SOQ/Ps will now be evaluated, ranked, and a selection will be made based on the criteria set forth in the RFQ/P.</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>
<p><b>UPDATED:</b>  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.</p>		

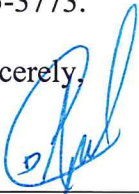
**06/04/2018** – meeting with Pct#1 to discuss project progress and review previous month's invoice.

**06/20/2018** – Conducted the Pre-RFQ/P meeting held at Hidalgo County Purchasing with interested firms. Please reference sign-in sheet and meeting agenda for additional information.

**06/27/2018** – Prepared RFQ/P tabulation sheet and attended RFQ/P opening at Hidalgo County Purchasing Department. Please reference sign-in sheet and bid tabulation sheet for additional information.

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