



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

Invoice

Date	Invoice #
10/1/2018	10011

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 **September 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	\$ 2,480.63	\$ 225.51	\$ 2,706.14	60%
Task 2.2 - Contractor Qualification/Bid Solicitation and Selection (CMAR Delivery Method)	\$ 5,842.92	\$ 5,842.92	\$ -	\$ 5,842.92	100%
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	\$ 5,335.40	\$ 1,333.86	\$ 6,669.26	75%
Direct Expenses	\$ 4,309.76	\$ 646.46	\$ 215.49	\$ 861.95	20%
Total For This Billing Period					1,774.86

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	\$19,738.23	32.9%	\$43,876.56


 Aisha Gonzalez - President

October 1, 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 September 2018 on the subject referenced project.

The following is attached:

- Invoice No. 10011

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

TASK		% Complete
1.0 – Pre-Design Phase Services (Generate Project Management Plan)		100%
UPDATED: This task is complete. Please refer to invoice dated June 1, 2018.		
2.0 – Design Phase Services		
2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering		60%
UPDATED: Alvarado Architects provided a one-page floor plan design of the facility including offices and bays. We reviewed the plan and provided the		

<p>Precinct a preliminary total project estimate. The estimate provided was based on a total square footage of 9,450. Of this total square footage, 3,750 SF of air-conditioned office space and 5700 SF of mechanic shop bays.</p> <p>The total project budget came in at just over \$1.8 Million. The Precinct is in the process of trying to secure the additional funds to build the entire facility in phase I, rather than phasing the project as originally anticipated. Alvarado Architects and Half Associates have been instructed to stand down until further notice is given on which direction the project is headed.</p> <p>At that time, clarification will be requested from Purchasing and legal on whether the CMAR will need to be re-bid because of the increase in scope.</p>		
<p>2.2 – Contractor Qualification/Bid Solicitation and Selection</p>		<p>100%</p>
<p>UPDATED: This task is complete. Please reference invoice dated September 1, 2018.</p>		
<p>3.0 – Construction Phase Services</p>		
<p>3.1 – Construction & Contract Management</p>		<p>0%</p>
<p>UPDATED: Task has not begun.</p>		
<p>3.2 – Daily Field Reports and Progress Photos</p>		<p>0%</p>
<p>UPDATED: Task has not begun.</p>		
<p>4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 & 11 Month Walk Thru)</p>		<p>0%</p>
<p>UPDATED: Task has not begun.</p>		

5.0 – Meetings & Coordination on Project Development w/Stakeholders		75%
<p><u>UPDATED:</u> 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> <p>09/07/2018 – meeting with Pct#1 to discuss project progress and review previous month's invoice.</p> <p>09/17/2018 – meeting at Weslaco City Hall with Chief of Staff Suarez and Glinda Pacheco of the Executive office. Meeting was to explore funding alternatives in order to build the entire facility in Phase I.</p>		

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

Sincerely,



Carlos Del Angel, PMP
Senior Project Manager
B2Z Engineering, LLC