



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

## Invoice

Date	Invoice #
11/1/2018	10013

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:**

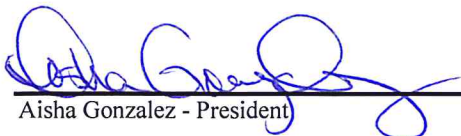
Contract #C-17-310-03-13 WA#1  
 Sunset Park Operations Facility  
 Construction Mgmt Services  
 B2Z JOB: 1100  
 PO # 778432

**Billing Period**                      **October 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	\$ 2,706.14	\$ 902.05	\$ 3,608.19	80%
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	\$ 6,669.26	\$ 1,333.85	\$ 8,003.11	90%
Direct Expenses	\$ 4,309.76	\$ 861.95	\$ 215.49	\$ 1,077.44	25%
<b>Total For This Billing Period</b>					<b>2,451.39</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,389.65	\$21,513.09	36.6%	\$41,425.17

  
 Aisha Gonzalez - President

November 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 October 2018 on the subject referenced project.

The following is attached:

- Invoice No. 10013

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> This task is complete. Please refer to invoice dated June 1, 2018.		
<b>2.0 – Design Phase Services</b>		
<b>2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering</b>		<b>80%</b>
<b>UPDATED:</b> Schematic design has been updated by Alvarado Architects that includes both the offices and mechanic shop bays requested by Pct#1. Alvarado incorporated all of the changes requested by B2Z and Pct#1. The updated schematic is still pending an updated site plan to be provided by Halff Associates. Halff will provide an additional building footprint that rotates		

<p>the building 90 degrees and will require minor floor plan modifications. The updated schematic incorporated minor changes including relocating the break room to be adjacent to the employee corridor. In addition, the I.T. and electrical rooms were modified to improve the flow of the facility through the corridor into the open office area. The overall square footage of the updated plan is 9,360 square feet.</p> <p>Additional changes needed are to increase the size of the breakroom and decrease the adjacent storage area. Move vehicle lift to the last set of bays.</p> <p>The Precinct has secured most of the additional funds necessary to build the entire facility in a single phase and all consultants have been notified of the increased scope.</p> <p>B2Z will continue to monitor both the project budget and schedule to ensure adherence to both.</p>		
<b>2.2 – Contractor Qualification/Bid Solicitation and Selection</b>		<b>100%</b>
<p><b><u>UPDATED:</u></b> This task is complete. Please reference invoice dated September 1, 2018.</p>		
<b>3.0 – Construction Phase Services</b>		
<b>3.1 – Construction &amp; Contract Management</b>		<b>0%</b>
<p><b><u>UPDATED:</u></b> Task has not begun.</p>		
<b>3.2 – Daily Field Reports and Progress Photos</b>		<b>0%</b>
<p><b><u>UPDATED:</u></b> Task has not begun.</p>		
<b>4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 &amp; 11 Month Walk Thru)</b>		<b>0%</b>
<p><b><u>UPDATED:</u></b> Task has not begun.</p>		

<b>5.0 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>		<b>90%</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> <p><b>10/05/2018</b> – meeting with Pct#1 to discuss project progress and review previous month’s invoice.</p> <p><b>10/22/2018</b> – design meeting at B2Z offices Mission.  Attendees:</p> <ol style="list-style-type: none"> <li>1. Alvarado Architects <ol style="list-style-type: none"> <li>a. Eli Alvarado</li> <li>b. Mario Garza</li> </ol> </li> <li>2. Hidalgo County Precinct No. 1 <ol style="list-style-type: none"> <li>a. Jorge Pena</li> <li>b. Mayor David Suarez</li> </ol> </li> <li>3. B2Z Engineering <ol style="list-style-type: none"> <li>a. Carlos Del Angel</li> <li>b. David Rivera</li> </ol> </li> <li>4. Halff Associates <ol style="list-style-type: none"> <li>a. Miles Bullion</li> <li>b. Raul Garcia</li> </ol> </li> </ol> <p>Major items of discussion were:</p> <ol style="list-style-type: none"> <li>1. Reviewed updated schematic design</li> <li>2. Moving breakroom to be adjacent with hallway</li> <li>3. Redesigning electrical and IT Rooms.</li> <li>4. Moving printers into open office areas</li> </ol> <p><b>10/24/2018</b> – meeting with Commissioner David Fuentes and Jorge Pena to discuss Sunset Park Schematic Design. Meeting was to inform Commissioner and get his input and feedback. It was decided to increase the size of the breakroom during this meeting.</p>		

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