



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

Invoice

Date	Invoice #
1/3/2019	10017

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

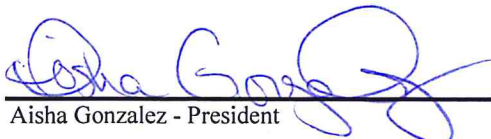
Project Info:
 Contract #C-17-315-03-13 WA#1
 Tax Office
 Construction Mgmt Services
 B2Z JOB: 1101
 PO # 778474

Billing Period **December 2018**

<u>Description</u>	<u>Contract</u>	<u>Previous Applications</u>	<u>Current Completed</u>	<u>Total Completed</u>	<u>% Complete</u>
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	\$ 2,931.66	\$ 225.51	\$ 3,157.17	70%
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	\$ 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	\$ 13,584.58	\$ -	\$ 13,584.58	90%
Direct Expenses	\$ 4,465.07	\$ 1,562.77	\$ -	\$ 1,562.77	35%
Total For This Billing Period					225.51

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	\$29,354.75	32.9%	\$60,399.35


 Aisha Gonzalez - President

January 3, 2019

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 December 2018 on the subject referenced project.

The following is attached:

- Invoice No. 10017

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		70%
UPDATED: Design development continues by ROFA Architects. All necessary information has been provided to Pct#1 and Hidalgo County purchasing department to amend ROFA’s contract to include the civil design. Amendment to be executed in January of 2019.		

Erickson Construction's contract was negotiated and updated figures were submitted to Pct#1 and Hidalgo County purchasing. Contract to be executed in January of 2019. B2Z will continue to monitor both the project budget and schedule to ensure adherence to both.		
2.2 – Contractor Qualification/Bid Solicitation & Selection		100%
UPDATED: This task is complete. Please refer to invoice dated August 1, 2018.		
3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		0%
UPDATED: Task has not begun.		
3.2 – Daily Field Reports and Progress Photos		0%
UPDATED: Task has not begun.		
4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 & 11 Month Walk Thru)		0%
UPDATED: Task has not begun.		
5.0 – Meetings & Coordination on Project Development w/Stakeholders		90%
NO UPDATE:		

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