



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

## Invoice

| Date     | Invoice # |
|----------|-----------|
| 2/1/2019 | 10021     |

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**                      **January 2019**

| 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  | \$ 4,510.24           | \$ -              | \$ 4,510.24     | 100%          |
| 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  | \$ -                  | \$ 249.86         | \$ 249.86       | 5%            |
| 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  | \$ 8,892.34           | \$ -              | \$ 8,892.34     | 100%          |
| Direct Expenses   | \$ 4,309.76  | \$ 1,292.93           | \$ -              | \$ 1,292.93     | 30%           |
| <b>Total For This Billing Period</b>  |              |                       |                   |                 | <b>249.86</b> |

**Work Authorization ~ Summary**

| WA No. | WA Amount   | Previously Inv. | Percent Complete | Remaining Balance |
|--------|-------------|-----------------|------------------|-------------------|
| 1      | \$65,389.65 | \$25,971.25     | 40.1%            | \$39,168.54       |

  
 Aisha Gonzalez - President

February 1, 2019

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 January 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10021

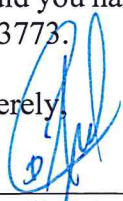
The following is a narrative of the progress for this period.

| TASK   |  | % Complete |
|--|--|------------|
| <b>1.0 – Pre-Design Phase Services (Generate Project Management Plan)</b>                        |  | 100%       |
| <b><u>UPDATED:</u></b><br>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>                          |  | 100%       |
| <b><u>UPDATED:</u></b><br>This task is complete. Please refer to invoice dated December 3, 2018. |  |            |

|   |  |             |
|---|--|-------------|
| <b>2.2 – Contractor Qualification/Bid Solicitation and Selection</b>  |  | <b>100%</b> |
| <b>UPDATED:</b><br>This task is complete. Please reference invoice dated September 1, 2018.   |  |             |
| <b>3.0 – Construction Phase Services</b>  |  |             |
| <b>3.1 – Construction &amp; Contract Management</b>   |  | <b>5%</b>   |
| <b>UPDATED:</b><br>B2Z assisted Hidalgo County Precinct No. 1 and the Purchasing Department in awarding the contract to Enriquez Construction (ECON). B2Z initiated contact with the Contractor and an introduction meeting was held with Pct#1 staff to negotiate and finalize the terms of the contract. B2Z is working with Pct#1 staff and the Purchasing Department to develop and finalize the construction contract documents. |  |             |
| <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</b>  |  | <b>0%</b>   |
| <b>UPDATED:</b> Task has not begun.   |  |             |
| <b>5.0 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>  |  | <b>100%</b> |
| <b>UPDATED:</b><br>This task is complete. Please refer to invoice dated December 3, 2018.   |  |             |

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