



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

Invoice

Date	Invoice #
2/1/2019	10022

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#2
 Sunset Park Operations Facility
 Construction Mgmt Services
 B2Z JOB: 1102
 PO # 789711

Billing Period **January 2019**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1.0 - Pre-Design Phase Services	\$ 5,509.70	\$ 5,509.70	\$ -	\$ 5,509.70	100%
Task 2.1 - Oversight of A/E Design Team/Plan Review/Value Engineering	\$ 16,605.92	\$ 4,151.48	\$ 4,151.48	\$ 8,302.96	50%
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	\$ 6,150.40	\$ -	\$ -	\$ -	0%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 11,659.70	\$ -	\$ -	\$ -	0%
Task 4.0 - Project Close Out	\$ -	\$ -	\$ -	\$ -	0%
Task 5.0 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 16,913.40	\$ 3,382.68	\$ 1,691.34	\$ 5,074.02	30%
Direct Expenses	\$ 1,723.90	\$ -	\$ -	\$ -	0%
Total For This Billing Period					5,842.82

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$64,405.94	\$18,886.78	38.4%	\$39,676.34


 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 #2 ~ 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 #2 during the month of January 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10022

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

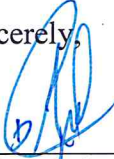
TASK		% Complete
1.0 – Pre-Design Phase Services (Generate Project Management Plan)		100%
<u>NO UPDATE:</u> This task is complete. Please refer to invoice dated January 3, 2018.		
2.0 – Design Phase Services		
2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering		50%
<u>UPDATED:</u> Schematic Design and Design development was completed by Alvarado Architects and Half Associates for the mechanic shop bay portion of the project.		

<p>The design portion of the project has entered into the Construction Document phase and Halff has committed to having construction documents completed by the end of February 2019.</p> <p>B2Z is working with Pct#1 operations staff and Halff Associates to finalize the equipment needs for the mechanic shop. B2Z provided cut-sheets to Halff along with a locations sketch based on the information provided by Pct#1 staff members.</p>		
<p>2.2 – Contractor Qualification/Bid Solicitation and Selection</p>		<p>100%</p>
<p><u>NO UPDATE:</u> This task is complete. Please refer to invoice dated January 3, 2018.</p>		
<p>3.0 – Construction Phase Services</p>		
<p>3.1 – Construction & Contract Management</p>		<p>0%</p>
<p><u>UPDATED:</u> Task has not begun.</p>		
<p>3.2 – Daily Field Reports and Progress Photos</p>		<p>0%</p>
<p><u>UPDATED:</u> 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><u>UPDATED:</u> Task has not begun.</p>		
<p>5.0 – Meetings & Coordination on Project Development w/Stakeholders</p>		<p>30%</p>
<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>01/11/2019 – MEP design meeting with Pct#1 operations staff and Halff Associates. Meeting was touring the Pct#2 facility to gain insight and ideas for the proposed mechanic shop.</p>		

<p>01/22/2019 – meeting with Pct#1 to discuss project progress and review previous month’s invoice.</p> <p>01/16/2019 – conference call with Halff Associates to discuss and clarify question on MEP.</p> <p>01/25/18 – meeting with Pct#1 operations staff at the project site to discuss equipment location.</p>		
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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