



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

Invoice

Date	Invoice #
3/1/2019	10023

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 February 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	\$ 3,382.68	\$ 451.02	\$ 3,833.70	85%
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	\$ -	\$ 1,345.40	\$ 1,345.40	10%
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					1,796.42

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	\$29,805.77	35.1%	\$58,377.42


 Aisha Gonzalez - President

March 1, 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 February 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10023

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		85%
UPDATED: Design development documents were completed by ROFA Architects and approved by both Precinct No. 1 Commissioner (and staff) and Paul Villarreal (and staff). ROFA has committed to completing construction documents in early April. B2Z will continue to monitor ROFA to ensure this project is no longer delayed.		

Geotechnical borings have been completed, but the final report has not been received. B2Z will continue to follow up with Millennium Engineering Group. The Geotechnical report is required for both completion of structural and civil design portions of the project.		
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		10%
UPDATED: B2Z assisted with creating, amending and finalizing all construction contract documents for Erickson Construction. B2Z worked closely with Hidalgo County Purchasing, Precinct No. 1, and Atlas & Hall (legal), and the final contract was placed and approved on Hidalgo County Commissioner’s Court on February 26, 2019. B2Z is creating a Notice-to-Proceed document for review by Precinct No. 1, and distribution to Erickson Construction. B2Z has been communicating with Erickson Construction on developing project cost estimates based on the latest set of design development documents created by ROFA. Erickson Construction has committed to providing an updated estimate the first week of March 2019.		
3.2 – Daily Field Reports and Progress Photos		0%
UPDATED: Task has not begun.		
4.0 – Project Close Out		0%
UPDATED: Task has not begun.		
5.0 – Meetings & Coordination on Project Development w/Stakeholders		90%
NO UPDATE: There was no update on this task this month.		

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