



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

Invoice

Date	Invoice #
3/1/2019	10024

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

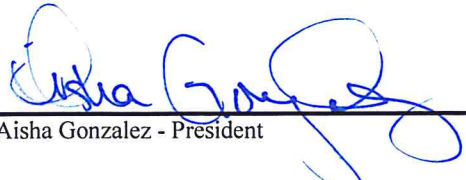
Bill To:
 Hidalgo County Precinct #1
 1902 Joe Stephens
 Weslaco, TX 78577

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

Billing Period		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	\$ 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	\$ 499.72	10%	
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%	
Total For This Billing Period					249.86	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,389.65	\$26,221.11	40.5%	\$38,918.68


 Aisha Gonzalez - President

March 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 February 2019 on the subject referenced project.

The following is attached:
 • Invoice No. 10024

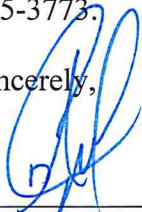
The following is a narrative of the progress for this period.

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		100%
UPDATED: This task is complete. Please refer to invoice dated December 3, 2018.		

2.2 – Contractor Qualification/Bid Solicitation and Selection		100%
UPDATED: This task is complete. Please reference invoice dated September 1, 2018.		
3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		10%
UPDATED: B2Z continues assisting Hidalgo County Precinct No. 1 staff, Hidalgo County Purchasing Department, and Atlas & Hall in generating the contract documents for Enriquez Construction Group LLC (ECON). B2Z pushed to have the final contract documents placed on Hidalgo County Commissioner’s Court agenda for February 26, 2019. This deadline was not met, but B2Z was assured that it would be placed on the next meeting agenda scheduled for March 12, 2019. B2Z will continue to follow up with all involved parties to ensure that the contact is placed on the agenda for that date. B2Z has provide the latest set of construction documents (80% CD’s) to ECON for their review, comment, and preparation of the guaranteed maximum price (GMP).		
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		100%
UPDATED: 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,

A handwritten signature in blue ink, appearing to be 'CD', is written over the word 'Sincerely,'.

Carlos Del Angel, PMP
Senior Project Manager
B2Z Engineering, LLC