



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

Invoice

Date	Invoice #
3/1/2019	10025

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

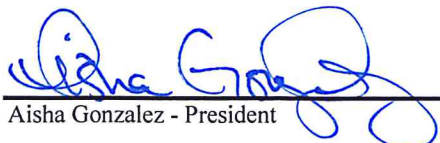
Project Info:
 Contract #C-17-310-03-13 WA#2
 Sunset Park Operations Facility
 Construction Mgmt Services
 B2Z JOB: 1102
 PO # 789711

Billing Period February 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	\$ 8,302.96	\$ 4,981.78	\$ 13,284.74	80%
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	\$ 5,074.02	\$ 3,382.68	\$ 8,456.70	50%
Direct Expenses	\$ 1,723.90	\$ -	\$ -	\$ -	0%
Total For This Billing Period					8,364.46

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	\$24,729.60	51.4%	\$31,311.88


 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 #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 February 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10025

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		80%
<u>UPDATED:</u> B2Z has coordinated and monitored the design team and we are nearing completion of this task. Construction documents are roughly 80% complete, and we anticipate all final contract documents to be complete in early March.		

B2Z conducted a detailed plan review, and comments along with redlines have been provided to the design team.		
2.2 – Contractor Qualification/Bid Solicitation and Selection		100%
<u>NO UPDATE:</u> This task is complete. Please refer to invoice dated January 3, 2018.		
3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		0%
<u>UPDATED:</u> Task has not begun.		
3.2 – Daily Field Reports and Progress Photos		0%
<u>UPDATED:</u> Task has not begun.		
4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 & 11 Month Walk Thru)		0%
<u>UPDATED:</u> Task has not begun.		
5.0 – Meetings & Coordination on Project Development w/Stakeholders		50%
<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. 02/06/2019 – meeting with Pct#1 to discuss project progress and review previous month’s invoice. 02/20/2019 – Design review meeting with design team, contractor, and Precinct 1 staff. Discussed schedule of project moving forward and major milestones. Scope of contractors work and project limits.		

<p>02/28/2019 – Multiple design review meetings with facilities and grounds, maintenance and operations, and IT. Meeting will give all departments an opportunity to review the plans and make suggestions for their respective portions of construction and maintenance of the facility.</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