



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

Invoice

Date	Invoice #
4/1/2019	10026

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 **March 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	\$ 3,833.70	\$ 451.03	\$ 4,284.73	95%
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	\$ 672.70	\$ 2,018.10	15%
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	\$ 754.70	\$ 14,339.28	95%
Direct Expenses	\$ 4,465.07	\$ 1,562.77	\$ -	\$ 1,562.77	35%
Total For This Billing Period					1,878.43

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	\$31,602.19	37.2%	\$56,498.99


 Aisha Gonzalez - President

April 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 March 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10026

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>UPDATED:</u> 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		95%
<u>UPDATED:</u> Design development documents were completed by ROFA Architects and approved by both Precinct No. 1 Commissioner (and staff) and Paul Villarreal (and staff). B2Z has met with the various County departments for input on the design. The drive thru exit is in the process of being modified so not to conflict with the existing exit of the Constable. Special systems have been		

<p>addressed and the request of the county will be implemented into the Plans.</p> <p>Geotechnical borings have been completed and the final report has been received as of March 11, 2019. B2Z forwarded the report to ROFA Architects for completion of structural and civil design portions of the project.</p> <p>ROFA's commitment to complete the construction documents in early April has not changed and is expected. B2Z will continue to monitor ROFA to ensure this project is no longer delayed.</p>		
2.2 – Contractor Qualification/Bid Solicitation & Selection		100%
<p>UPDATED: This task is complete. Please refer to invoice dated August 1, 2018.</p>		
3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		15%
<p>UPDATED: B2Z creating a Notice-to-Proceed document for review by Precinct No. 1, and distribution to Erickson Construction during an NTP Meeting with Pct. 1 personnel present on March 25,2019.</p> <p>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.</p>		
3.2 – Daily Field Reports and Progress Photos		0%
<p>UPDATED: Task has not begun.</p>		
4.0 – Project Close Out		0%
<p>UPDATED: Task has not begun.</p>		
5.0 – Meetings & Coordination on Project Development w/Stakeholders		95%
<p>UPDATE:</p> <ul style="list-style-type: none"> ○ 2018-03-06 Invoice Progress meeting. ○ 2018-03-15 Design Notes Review ○ 2018-03-21 Design Meeting with Constable Avila ○ 2018-03-21 County I.T Dept. for implementation into design. ○ 2018-03-25 NTP Meeting with Erickson Construction 		

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