



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

## Invoice

Date	Invoice #
4/1/2019	10027

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**                      **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	\$ 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	\$ 499.72	\$ 249.86	\$ 749.58	15%
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%
<b>Total For This Billing Period</b>					<b>249.86</b>

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$65,389.65	\$26,470.97	40.9%	\$38,668.82

  
 Aisha Gonzalez - President

April 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 March 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10027

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

<b>TASK</b>		<b>% Complete</b>
<b>1.0 – Pre-Design Phase Services (Generate Project Management Plan)</b>		<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated June 1, 2018.		
<b>2.0 – Design Phase Services</b>		
<b>2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering</b>		<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated December 3, 2018.		

<b>2.2 – Contractor Qualification/Bid Solicitation and Selection</b>		<b>100%</b>
<b>UPDATED:</b> This task is complete. Please reference invoice dated September 1, 2018.		
<b>3.0 – Construction Phase Services</b>		
<b>3.1 – Construction &amp; Contract Management</b>		<b>15%</b>
<b>UPDATED:</b> ECON's contract was approved at Hidalgo County Commissioner's Court on March 26, 2019. B2Z provided Pct#1 a Notice-to-Proceed template and will distribute to the CMAR, ECON, at the kick-off meeting to be held at Pct#1 offices.		
<b>3.2 – Daily Field Reports and Progress Photos</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>4.0 – Project Close Out</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>5.0 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>		<b>100%</b>
<b>UPDATED:</b> 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,

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