



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

Invoice

Date	Invoice #
4/1/2019	10028

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:

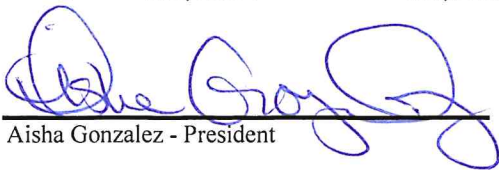
Contract #C-17-310-03-13 WA#2
 Sunset Park Operations Facility
 Construction Mgmt Services
 B2Z JOB: 1102
 PO # 789711

Billing Period **March 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	\$ 13,284.74	\$ 1,660.59	\$ 14,945.33	90%
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	\$ 8,456.70	\$ 1,691.34	\$ 10,148.04	60%
Direct Expenses	\$ 1,723.90	\$ -	\$ -	\$ -	0%
Total For This Billing Period					3,351.93

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	\$33,094.06	56.6%	\$27,959.95


 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 #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 March 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10028

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		90%
<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, the request of various County Departments pushed this back a few weeks to give the design team some time to process and integrate into the plans. We anticipate all final contract documents to be complete by the first week of April.		

B2Z has coordinated with both Halff Associates and Alvarado architects to finalize all construction documents in accordance with requested Hidalgo County requirements.		
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		60%
<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. <ul style="list-style-type: none"> ○ 03/06/2019 Invoice Progress meeting with Pct.1 personnel. ○ 03/15/2019 GMP Meeting with Econ ○ 03/21/2019 Special Systems meeting with County I.T. Dept ○ 03/21/2019 Design Modification Meeting w/ Alvarado Architects. 		

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