



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

## Invoice

Date	Invoice #
6/3/2019	10033

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

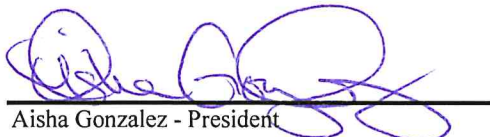
Project Info:  
 Contract #C-17-310-03-13 WA#1  
 Sunset Park Operations Facility  
 Construction Mgmt Services  
 B2Z JOB: 1100  
 PO # 778432

**Billing Period**                      **May 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	\$ 999.44	\$ 249.86	\$ 1,249.30	25%
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	\$ 1,508.42	\$ -	\$ 1,508.42	35%
<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	\$27,186.18	42.0%	\$37,953.61

  
 Aisha Gonzalez - President

June 3, 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 May 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10033

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

TASK		% Complete
<b>1.0 – Pre-Design Phase Services (Generate Project Management Plan)</b>		<b>100%</b>
<b>UPDATED:</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>UPDATED:</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>25%</b>
<p><b>UPDATED:</b>  B2Z worked closely with ECON to ensure that they follow protocol with regards to the advertising requirements set forth in the Government Code Chapter 2269 specific to CMAR contracts. ECON submitted his advertisement for the Sunset Park Operations facility to B2Z for review prior to advertising in The Monitor for sub-bids.</p> <p>B2Z has reviewed all subcontractor bids submitted to ECON prior to them generating their final Guaranteed Maximum Price (GMP). ECON presented their “final” Guaranteed Maximum Price (GMP) to Precinct No. 1 on May 31, 2019, along with Value Engineering opportunities to reduce the project cost.</p>		
<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>
<p><b>UPDATED:</b>  This task is complete. Please refer to invoice dated December 3, 2018.</p>		

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