



Invoice

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

Date	Invoice #
6/3/2019	10034

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 **May 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	\$ 16,605.92	\$ -	\$ 16,605.92	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	\$ 6,150.40	\$ 307.52	\$ 307.52	\$ 615.04	10%
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	\$ 13,530.72	\$ 3,382.68	\$ 16,913.40	100%
Direct Expenses	\$ 1,723.90	\$ -	\$ -	\$ -	0%
Total For This Billing Period				3,690.20	

Work Authorization ~ Summary

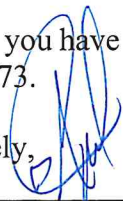
<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$64,405.94	\$41,796.78	70.6%	\$18,918.96


 Aisha Gonzalez - President

3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		10%
<p>UPDATED: 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>		
3.2 – Daily Field Reports and Progress Photos		0%
UPDATED: Task has not begun.		
4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 & 11 Month Walk Thru)		0%
UPDATED: Task has not begun.		
5.0 – Meetings & Coordination on Project Development w/Stakeholders		100%
<p>UPDATED: 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.</p> <ul style="list-style-type: none"> ○ 2019-05-10 GMP meeting with ECON. ○ 2019-05-23 GMP meeting with ECON. ○ 2019-05-30 Final GMP meeting w/Pct#1 Personnel 		

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

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 #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 May 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10034

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		100%
<u>UPDATED:</u> B2Z has coordinated and monitored the design team and we have completed this task. Construction documents are now at 100% complete.		
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.		