



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

Invoice

Date	Invoice #
6/3/2019	10032

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

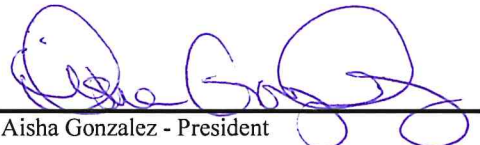
Project Info:
 Contract #C-17-315-03-13 WA#1
 Tax Office
 Construction Mgmt Services
 B2Z JOB: 1101
 PO # 778474

Billing Period **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	\$ 13,454.00	\$ 2,690.80	\$ 672.70	\$ 3,363.50	25%
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	\$ 15,093.98	\$ -	\$ 15,093.98	100%
Direct Expenses	\$ 4,465.07	\$ 1,562.77	\$ -	\$ 1,562.77	35%
Total For This Billing Period					672.70

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	\$35,133.53	39.8%	\$54,173.38


 Aisha Gonzalez - President

June 3, 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 May 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10032

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		100%
<u>UPDATED:</u> This task is complete. Please refer to invoice dated April 1, 2019.		
2.2 – Contractor Qualification/Bid Solicitation & Selection		100%
<u>UPDATED:</u> This task is complete. Please refer to invoice dated August 1, 2018.		

3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		25%
<p>UPDATED: B2Z has worked closely with Erickson Construction to ensure that they follow protocol with regards to the advertising requirements set forth in the Government Code Chapter 2269 specific to CMAR contracts. Erickson submitted his advertisement to B2Z for review prior to advertising in The Monitor for sub-bids.</p> <p>B2Z has reviewed all subcontractor bids submitted to Erickson Construction prior to them generating their final Guaranteed Maximum Price (GMP). Erickson Construction presented their “final” Guaranteed Maximum Price (GMP) to Precinct No. 1 on May 31, 2019.</p>		
3.2 – Daily Field Reports and Progress Photos		0%
UPDATED: Task has not begun.		
4.0 – Project Close Out		0%
UPDATED: Task has not begun.		
5.0 – Meetings & Coordination on Project Development w/Stakeholders		100%
<p>UPDATE: This task is complete. Refer to invoice date May 1, 2019.</p>		

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