



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

Invoice

Date	Invoice #
7/2/2019	10035

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 **June 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	\$ 3,363.50	\$ 672.70	\$ 4,036.20	30%
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

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$89,979.61	\$35,806.23	40.5%	\$53,500.68


 Aisha Gonzalez - President

July 2, 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 June 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10035

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		30%
UPDATED: B2Z has worked closely with Erickson Construction, Pct#1, ROFA, and Hidalgo County Budget Office to ensure that a GMP will come in under budget. After numerous meetings, a GMP has been accepted by all parties involved. The agreed upon GMP will be on Commissioners Court agenda on July 1 st , 2019 for approval. A tentative date of July 09, 2019 has been set by Commissioner Fuentes for a groundbreaking ceremony.		
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%
UPDATE: This task is complete. Refer to invoice date May 1, 2019.		

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