



Invoice

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

Date	Invoice #
9/3/2019	10041

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 78596

Project Info:

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

Billing Period **August 2019**

<u>Description</u>	<u>Contract</u>	<u>Previous Applications</u>	<u>Current Completed</u>	<u>Total Completed</u>	<u>% Complete</u>
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	\$ 4,708.90	\$ 672.70	\$ 5,381.60	40%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 38,925.46	\$ -	\$ 3,892.55	\$ 3,892.55	10%
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					4,565.25

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	\$37,151.63	46.4%	\$48,262.73

 Aisha Gonzalez - President

September 3, 2019

Hon. David Fuentes
Commissioner, Hidalgo County Pct. #1
1902 Joe Stephens
Weslaco, TX 78596

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 August 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10041

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

TASK	% Complete
1.0 – Pre-Design Phase Services (Generate Project Management Plan)	100%
UPDATED: 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%
UPDATED: This task is complete. Please refer to invoice dated April 1, 2019.	
2.2 – Contractor Qualification/Bid Solicitation & Selection	100%
UPDATED: This task is complete. Please refer to invoice dated August 1, 2018.	

3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		40%
<p>UPDATED: Value Engineering options were accepted by Pct. 1 on Aug. 2, 2019 with Final GMP being approved by Commissioners Court on Aug. 6, 2019. Pct.1 had a groundbreaking ceremony on Aug. 21, 2019.</p> <p>B2Z coordinated with the CMAR the receipt of the following documents and have distributed them to the Architect and the Precinct:</p> <ol style="list-style-type: none"> 1. Construction Schedule 2. Submittal Log 3. Schedule of Values 4. Subcontractor List 		
3.2 – Daily Field Reports and Progress Photos		10%
<p>UPDATED: Started Conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal.</p> <p>Project Schedule:</p> <ul style="list-style-type: none"> • Project Start Date - 08/14/2019 • Original Completion Date – 04/21/2019 • Granted Weather Days - 0 <p>Project Delays:</p> <ul style="list-style-type: none"> • No project delays. <p>Completed Tasks:</p> <ul style="list-style-type: none"> • Erection of Temporary Fencing • Silt Fencing • Construction Entrance • Jobsite Trailer • Project Signage <p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Grubbing of Site • Excavation of building pad • Temporary Electricity <p>Meetings:</p> <ul style="list-style-type: none"> • Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held at Pct#1 Administration Office facilitate discussion of general project topics, administrative items, project progress, document management, open issues, and any other new business. <ul style="list-style-type: none"> ○ 08/29/2019 		

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