



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

Invoice

Date	Invoice #
10/1/2019	10042

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:

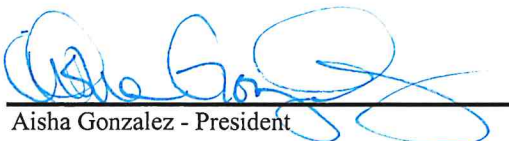
Contract #C-17-315-03-13 WA#1
 Tax Office
 Construction Mgmt Services
 B2Z JOB: 1101
 PO # 778474

Billing Period September 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	\$ 5,381.60	\$ 672.70	\$ 6,054.30	45%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 38,925.46	\$ 3,892.55	\$ 3,892.54	\$ 7,785.09	20%
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	\$ 223.26	\$ 1,786.03	40%
Total For This Billing Period				4,788.50	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$89,979.61	\$41,716.88	51.7%	\$43,474.23


 Aisha Gonzalez - President

October 1, 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 No. 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 September 2019 on the subject referenced project.

The following is attached:

- Invoice No. 10042

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		45%
<p><u>UPDATED:</u></p> <p>B2Z continues to coordinate and manage all project documentation.</p> <p>RFI's:</p> <ul style="list-style-type: none"> • #005 - Civil in relation to the Building Elevation <p>Submittals:</p> <ul style="list-style-type: none"> • #005 - Concrete Mix Design • #006 - Hot Mix Design • #007 - Masonry • #008 - Structural Steel • #009 - Termite Control • #010 - Concrete Curing • #011 - Alum. Framed Entrance <p>Change Proposals/Orders:</p> <ul style="list-style-type: none"> ○ None Currently <p>Erickson Construction paid the AEP invoice for the installation of the permanent power poles required to bring power to the site. These poles will also supply the temporary power until the building is ready to be converted to permanent power.</p>		
3.2 – Daily Field Reports and Progress Photos		20%
<p><u>UPDATED:</u></p> <p>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 – 04/21/2020 • Granted Weather Days – 11.5 <ul style="list-style-type: none"> ○ 09/03/2019-09/06/2019 ○ 09/09/2019 Lost ½ Day ○ 09/12/2019-09/13/2019 ○ 09/16/2019-09/18/2019 • Adjusted Completion Date—05/02/2020 		

<p>Project Delays:</p> <ul style="list-style-type: none"> • 11.5 days due to weather <p>Completed Tasks:</p> <ul style="list-style-type: none"> • Excavation to sub-grade • SWPPP Plan to City of Weslaco <p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Select fill lifts and Compaction w/ Testing • Compaction of building pad • Temporary Electricity waiting on AEP • Submittal Process <p>Meetings:</p> <ul style="list-style-type: none"> • Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held at Precinct No.1 Administration Office. B2Z facilitates discussion of general project topics, administrative items, project progress, document management, open issues, and any other new business. <ul style="list-style-type: none"> ○ 09/12/2019 ○ 09/26/2019 		
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