



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

## Invoice

Date	Invoice #
4/1/2020	10048

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

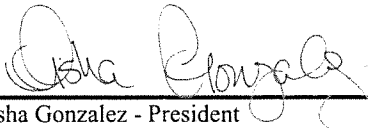
Project Info:  
 Contract #C-17-315-03-13 WA#1  
 Tax Office  
 Construction Mgmt Services  
 B2Z JOB: 1101  
 PO # 778474

**Billing Period**                      **March 2020**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Task 1.0 - Pre-Design Phase Services</b>	\$ 5,432.82	\$ 5,432.82	\$ -	\$ 5,432.82	100%
<b>Task 2.1 - Oversight of A/E Design Team/Plan Review/Value Engineering</b>	\$ 4,510.24	\$ 4,510.24	\$ -	\$ 4,510.24	100%
<b>Task 2.2 - Contractor Qualification/Bid Solicitation and Selection (CMAR Delivery Method)</b>	\$ 5,842.92	\$ 5,842.92	\$ -	\$ 5,842.92	100%
<b>Task 3.1 - Construction &amp; Contract Management</b>	\$ 13,454.00	\$ 9,417.80	\$ 672.70	\$ 10,090.50	75%
<b>Task 3.2 - Daily Field Reports and Progress Photos</b>	\$ 38,925.46	\$ 27,247.82	\$ 1,946.28	\$ 29,194.10	75%
<b>Task 4.0 - Project Close Out</b>	\$ 2,255.12	\$ -	\$ -	\$ -	0%
<b>Task 5.0 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 15,093.98	\$ 15,093.98	\$ -	\$ 15,093.98	100%
<b>Direct Expenses</b>	\$ 4,465.07	\$ 3,125.55	\$ 446.51	\$ 3,572.06	80%
<b>Total For This Billing Period</b>					<b>3,065.49</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$89,979.61	\$70,671.13	81.9%	\$16,242.99

  
 Aisha Gonzalez - President

April 1, 2020

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 March 2020 on the subject referenced project.

The following is attached:

- Invoice No. 10048

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

TASK	% Complete
<b>1.0 – Pre-Design Phase Services (Generate Project Management Plan)</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated June 1, 2018.	
<b>2.0 – Design Phase Services</b>	
<b>2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated April 1, 2019.	
<b>2.2 – Contractor Qualification/Bid Solicitation &amp; Selection</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated August 1, 2018.	

<b>3.0 – Construction Phase Services</b>		
<b>3.1 – Construction &amp; Contract Management</b>		<b>75%</b>
<p><b>UPDATED:</b> B2Z continues to coordinate all aspects of construction, contract management and manage all project documentation.</p> <p><b>Pending RFI's:</b></p> <ul style="list-style-type: none"> <li>• #032 – Millwork Perspective</li> </ul> <p><b>Pending Sample Approval:</b></p> <ul style="list-style-type: none"> <li>• Texture Sample – Submitted 03/12/2020</li> </ul> <p><b>Pending Submittals:</b></p> <ul style="list-style-type: none"> <li>• #023 – Plumbing Fixtures (need resubmit)</li> <li>• #034 – Specialties</li> <li>• #035 – Millwork</li> </ul> <p><b>Change Proposals/Orders:</b></p> <ul style="list-style-type: none"> <li>○ \$3,315.20 for Architectural change of Spec. on color of Aluminum Framed entrances. This amount will be deducted from the Owner's Contingency Allowance.</li> <li>○ \$3,137.60 for fire alarm conduits &amp; back boxes (Pending)</li> <li>○ \$1,037.18 for fire dampers (Pending)</li> </ul>		
<b>3.2 – Daily Field Reports and Progress Photos</b>		<b>75%</b>
<p><b>UPDATED:</b> 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><b>Project Schedule: (No Change Since last report)</b></p> <ul style="list-style-type: none"> <li>• Project Start Date - 08/14/2019</li> <li>• Original Completion Date - 04/21/2020</li> <li>• Granted Weather Days - 19 days</li> <li>• Project Completion Date - 05/10/2020</li> <li>• Proposed Change Proposals</li> <li>• 7 days</li> <li>• 14 days</li> <li>• Covid-19 Delays – TBD</li> <li>• Tentative Project Completion Date – 05/31/2020</li> </ul>		

<p><b>Project Delays:</b></p> <ul style="list-style-type: none"> <li>• 19 days due to weather</li> <li>• TBD - Covid-19</li> </ul> <p><b>Completed Tasks:</b></p> <ul style="list-style-type: none"> <li>• Plumbing vents and water lines</li> <li>• Electrical piping with back boxes</li> <li>• Installation of RTU's</li> <li>• Metal studs</li> <li>• Engineers in wall inspections</li> <li>• City of Weslaco in wall inspection</li> </ul> <p><b>Tasks In-Progress:</b></p> <ul style="list-style-type: none"> <li>• Commenced installing window glass at ground level on Monday, March 23<sup>rd</sup>. About 90% complete.</li> <li>• Installed aluminum store front frame and door at west side doors A100 &amp; A124.</li> <li>• Roofers completed sheet metal work on clear story.</li> <li>• Drywall installation is at 95% as of today.</li> <li>• Painter started tape and float on Tuesday, March 24<sup>th</sup>.</li> <li>• Plumber completed pending Top Out items.</li> <li>• Electrician completed running circuits and hung electrical panels. Has started pulling wire.</li> <li>• HVAC running last few branch duct runs and are installing all ductwork. All four fire dampers were installed.</li> </ul> <p><b>Meetings:</b></p> <ul style="list-style-type: none"> <li>• 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"> <li>○ 03/09/2020 Executive Office/ROFA Selection Meeting</li> <li>○ 03/12/2020 OAC</li> <li>○ 03/19/2020 City of Weslaco Inspections</li> <li>○ 03/26/2020 OAC cancelled due to Covid-19</li> </ul> </li> </ul>		
<b>4.0 – Project Close Out</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		

<b>5.0 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>		<b>100%</b>
<b>UPDATE:</b> 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,



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Carlos Del Angel, PMP  
Senior Project Manager  
B2Z Engineering, LLC