



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

## Invoice

Date	Invoice #
6/1/2020	10050

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**                      **May 2020**

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	\$ 10,763.20	\$ 672.70	\$ 11,435.90	85%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 38,925.46	\$ 31,140.37	\$ 1,946.27	\$ 33,086.64	85%
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	\$ 3,795.31	\$ -	\$ 3,795.31	85%
<b>Total For This Billing Period</b>				<b>2,618.97</b>	

### 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	\$76,578.84	88.0%	\$10,781.80

Aisha Gonzalez - President

June 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 May 2020 on the subject referenced project.

The following is attached:

- Invoice No. 10050

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>85%</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>▪ N/A</li> </ul> <p><b>Pending Sample Approval:</b></p> <ul style="list-style-type: none"> <li>▪ Color Selection for Awnings – Executive Office (Glinda P)</li> </ul> <p><b>Pending Submittals:</b></p> <ul style="list-style-type: none"> <li>▪ N/A</li> </ul> <p><b>Change Orders and Allowance Expenditures:</b></p> <ul style="list-style-type: none"> <li>▪ Allowance Expenditure #1 <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> </ul> </li> </ul> <p><b>Change Order #001 - \$8,003.18</b></p> <ul style="list-style-type: none"> <li>▪ Approved/Executed</li> <li>▪ PCO #003 – \$1,037.18 Fire Dampers</li> <li>▪ PCO #004 - \$3,137.60 Fire Alarm conduits &amp; back boxes</li> <li>▪ PCO #006 - \$3,088.40 Schlage Primus keying system as requested by Executive Office in lieu of VE Option</li> <li>▪ PCO #007 - \$740.00 to build Chase for sprinkler lines at foyer and room A110 not on plans, left out by Architect</li> </ul>		

3.2 – Daily Field Reports and Progress Photos		85%
<p><b><u>UPDATED:</u></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:</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>▪ Change Order #001 <ul style="list-style-type: none"> <li>○ 28 days</li> </ul> </li> <li>▪ Covid-19 Delays/Lack of Response from Architect <ul style="list-style-type: none"> <li>○ 48 days</li> </ul> </li> <li>▪ Project Completion Date – 07/24/2020</li> </ul> <p><b>Project Delays:</b></p> <ul style="list-style-type: none"> <li>▪ 19 days due to weather</li> <li>▪ 48 days due to Covid-19 &amp; lack of response from Architect</li> </ul> <p><b>Completed Tasks:</b></p> <ul style="list-style-type: none"> <li>▪ Obtained working clearance from City of Weslaco</li> <li>▪ Installation of Veneer Brick</li> <li>▪ Installation of Quarry Tile (exterior)</li> <li>▪ Tile in Rest Room floors and walls</li> <li>▪ Installation of data lines</li> <li>▪ Fiber Optic Line to Constables Office</li> <li>▪ Passed Above Ceiling inspection per City of Weslaco</li> </ul> <p><b>Tasks In-Progress:</b></p> <ul style="list-style-type: none"> <li>▪ Final Coat of Paint</li> <li>▪ Installation of plumbing fixtures</li> <li>▪ Installation of interior/exterior light fixtures</li> <li>▪ Installation of millwork</li> <li>▪ Installation of stucco (front of building)</li> <li>▪ Installation of cast stone</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>○ 05/07/2020 Above ceiling inspection (Trinity Engineering)</li> <li>○ 05/14/2020 Change Order Meeting w/ David Suarez</li> <li>○ 05/20/2020 Color selection meeting w/ Executive Office</li> </ul> </li> </ul>		
<b>4.0 – Project Close Out</b>		<b>0%</b>
<p><b>UPDATED:</b> Task has not begun.</p>		
<b>5.0 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>		<b>100%</b>
<p><b>UPDATE:</b> 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,




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