



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

## Invoice

Date	Invoice #
8/1/2018	10006

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

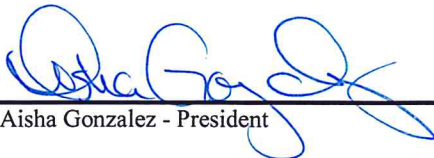
**Project Info:**  
 Contract #C-17-315-03-13 WA#1  
 Tax Office  
 Construction Mgmt Services  
 B2Z JOB: 1101  
 PO # 778474

**Billing Period July 2018**

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	\$ -	\$ 676.54	\$ 676.54	15%
Task 2.2 - Contractor Qualification/Bid Solicitation and Selection (CMAR Delivery Method)	\$ 5,842.92	\$ 4,090.04	\$ 1,752.88	\$ 5,842.92	100%
Task 3.1 - Construction & Contract Management	\$ 13,454.00	\$ -	\$ -	\$ -	0%
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	\$ 6,792.29	\$ 2,264.10	\$ 9,056.39	60%
Direct Expenses	\$ 4,465.07	\$ 446.51	\$ 223.25	\$ 669.76	15%
<b>Total For This Billing Period</b>					<b>4,916.77</b>

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$89,979.61	\$16,761.66	24.1%	\$68,301.18

  
 Aisha Gonzalez - President

August 1, 2018

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 July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 10006

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>UPDATED:</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>15%</b>
<b>UPDATED:</b> Schematic design for the project has begun after execution of ROFA’s (Architect of Record) contract documents earlier this month. Tax sub-station plans from both Pct#2 and Pct#3 have been shared with ROFA and will be used as a basis for the design of the Pct#1 Tax Office Sub-		

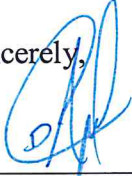
<p>station. Planning and Safety will also be occupying the new facility and their respective inputs will also be considered throughout the design of this project.</p> <p>Due to the flooding that occurred in the month of June 2018 (and 2015 flooding), Commissioner Fuentes wanted to ensure that the new tax office would not flood during a major weather event. To prevent flooding, the finish floor elevation of the proposed tax office will be raised six inches above the constable's office finished floor elevation. Precinct 1 administration offices flooded severely, but the constable's office did not flood during the June 2018 weather event, and because of this the constable's office elevation will be used as a benchmark for the new tax office facility.</p> <p>Budget and schedule continue to be the project's major constraints, more so now that all Hidalgo County departments housed in the Precinct No. 1 Administration building are currently displaced due to the flooding. Commissioner Fuentes the importance of compressing the schedule as much as possible without compromising quality. B2Z will continue to monitor both the project budget and schedule to ensure adherence to both.</p> <p>Design imperatives:</p> <ol style="list-style-type: none"> <li>1. Perimeter fencing for portions of campus.</li> <li>2. Controlled access for both parking and facility.</li> <li>3. Secured areas for Constable.</li> <li>4. Infrastructure for cameras/security.</li> </ol>		
<p><b>2.2 – Contractor Qualification/Bid Solicitation &amp; Selection</b></p>		<p><b>100%</b></p>
<p><b><u>UPDATED:</u></b>  Scoring, evaluation and ranking of the two (2) responsive CMAR submissions is complete. The firms evaluated were:</p> <ol style="list-style-type: none"> <li>1. Erickson Construction LLC</li> <li>2. Holchemont LTD.</li> </ol> <p>Evaluation and ranking sheets were completed by all (3) evaluators and submitted to Hidalgo County Purchasing Department. The evaluators were:</p> <ol style="list-style-type: none"> <li>1. Mayor David Suarez</li> <li>2. Jose "Pepe" Cabeza de Vaca</li> <li>3. Carlos Del Angel.</li> </ol> <p>B2Z completed their official recommendation and formal correspondence was submitted both electronically and via hard copy on July 30, 2018. Erickson Construction LLC was B2Z's formal recommendation and was also ranked number one by all three evaluators.</p>		

Acceptance of final ranking and authority to negotiate was unanimously approved by Hidalgo County Commissioner's Court on July 30, 2018. Negotiations of the CMAR contract with Erickson Construction will begin immediately.		
<b>3.0 – Construction Phase Services</b>		
<b>3.1 – Construction &amp; Contract Management</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>3.2 – Daily Field Reports and Progress Photos</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 &amp; 11 Month Walk Thru)</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>5.0 – Meetings &amp; Coordination on Project Development w/Stakeholders</b>		<b>60%</b>
<p><b>UPDATED:</b>  Conducted and/or attended both inter-office, administrative, or pre-construction meetings with B2Z staff, Hidalgo County Precinct No. 1 Representatives, Hidalgo County Purchasing Department, project consultants, and/or Architect of Record.</p> <p><b>07/06/2018</b> – meeting with Pct#1 to discuss project progress and review previous month's invoice.</p> <p><b>07/18/2018</b> – Conducted the project Kick-off meeting held at Weslaco City Hall with Mike Alex (ROFA Architects), Commissioner Fuentes and representative of Precinct No. 1. Major items of discussion were:</p> <ol style="list-style-type: none"> <li>1. Roles and responsibilities</li> <li>2. Potential contractors</li> <li>3. Stakeholders and user groups</li> <li>4. Project goals and objectives</li> <li>5. Schedule</li> <li>6. Budget</li> <li>7. Communication</li> <li>8. Design Imperatives</li> </ol> <p>Please refer to sign-in sheet, agenda, and minutes for additional information.</p>		

07/23/2018 – meeting with evaluators to instruct on evaluation process, ranking criteria, and answer questions.		
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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