



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

Invoice

Date	Invoice #
8/1/2018	10007

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-17-310-03-13 WA#1
 Sunset Park Operations Facility
 Construction Mgmt Services
 B2Z JOB: 1100
 PO # 778432

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	\$ 1,127.56	\$ 1,127.56	\$ 2,255.12	50%
Task 2.2 - Contractor Qualification/Bid Solicitation and Selection (CMAR Delivery Method)	\$ 5,842.92	\$ 2,921.46	\$ 1,460.73	\$ 4,382.19	75%
Task 3.1 - Construction & Contract Management	\$ 4,997.20	\$ -	\$ -	\$ -	0%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 29,149.25	\$ -	\$ -	\$ -	0%
Task 4.0 - Project Close Out	\$ 2,255.12	\$ -	\$ -	\$ -	0%
Task 5.0 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 8,892.34	\$ 4,001.55	\$ 889.24	\$ 4,890.79	55%
Direct Expenses	\$ 4,309.76	\$ 215.49	\$ 215.49	\$ 430.98	10%
Total For This Billing Period					3,693.02

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,389.65	\$13,698.88	26.6%	\$47,997.75


 Aisha Gonzalez - President

August 1, 2018

Hon. David Fuentes
Commissioner, Hidalgo County Pct. #1
1902 Joe Stephens
Weslaco, TX 78577

RE: Contract # C-17-310-03-13 ~ Sunset Park Operations Facility

**Work Authorization #1 ~ Hidalgo County Precinct No. 1 Sunset Park Operations Facility – Construction Management Services
PO #778432**

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. 10007

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		50%
UPDATED: Alvarado Architects has completed multiple schematic designs of the operations facility offices for review, selection and approval by		

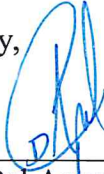
<p>Commissioner Fuentes and Precinct No. 1 staff. Next scheduled design meeting is for August 2, 2018.</p> <p>All designs satisfy the design imperatives set forth by Commissioner Fuentes but vary slightly in both design layout and/or square footage. Design imperatives include:</p> <ul style="list-style-type: none"> ▪ (3) private offices for staff and dispatch ▪ Conference room for up to 12 people ▪ Locker room with up to 50 lockers, restrooms and Shower(s) ▪ Breakroom/Kitchenette ▪ Bullpen area (cubicles) ▪ IT Room ▪ Storage ▪ Restrooms ▪ Circulation Space <p>Halff Associates continues work on the master plan of the operations and waste collection site. Potential building locations have been identified and will also be evaluated at the next design meeting. Input from Commissioner Fuentes and Precinct staff will be used to make the final decision on building location and orientation. Evaluation of building location will be contingent on:</p> <ul style="list-style-type: none"> ▪ Distance to utilities <ul style="list-style-type: none"> ○ Water ○ Sewer (or septic) ○ Electric ○ Data/communications ▪ Site Elevations/Drainage ▪ Precinct Operations ▪ Expansion Opportunities 		
<p>2.2 – Contractor Qualification/Bid Solicitation and Selection</p>		<p>75%</p>
<p><u>UPDATED:</u> CMAR final Procurement Packet is complete and was accepted by Hidalgo County Purchasing and Hidalgo County Precinct No. 1. Authority to advertise and approval of the CMAR Procurement packet was unanimously approved at Hidalgo County Commissioner’s Court on July 3, 2018. Advertisement for the CMAR occurred on consecutive Saturdays in The Monitor newspaper, both on July 7, 2018 and July 14, 2018. A total of fifteen (15) procurement packets were distributed, and the Pre-RFQ/P conference for interested firms was held at the Hidalgo County Purchasing Department on July 18, 2018. Statement of Qualifications/Proposals (SOQ/P’s) were due on July 25, 2018, and a total of five (5) firms submitted qualification/proposals.</p>		

<ol style="list-style-type: none"> 1. NM Contracting LLC 2. Bullard Construction 3. Gonzalez de la Garza & Associates 4. International Consulting Engineering (ICE) 5. ECON <p>A tabulation sheet was distributed to the Hidalgo County Precinct No. 1 electronically on July 26, 2018. The five (5) firm's SOQ/Ps will now be evaluated, ranked, and a selection will be made based on the criteria set forth in the RFQ/P.</p>		
3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		0%
UPDATED: Task has not begun.		
3.2 – Daily Field Reports and Progress Photos		0%
UPDATED: Task has not begun.		
4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 & 11 Month Walk Thru)		0%
UPDATED: Task has not begun.		
5.0 – Meetings & Coordination on Project Development w/Stakeholders		55%
<p>UPDATED: 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>07/06/2018 – meeting with Pct#1 to discuss project progress and review previous month's invoice.</p>		

<p>07/13/2018 – design meeting with Halff Associates and Alvarado Architects. Meeting was held at the offices of Halff Associates in McAllen, TX. Topics discussed at the meeting were:</p> <ol style="list-style-type: none">1. Floorplan of facility2. Building materials3. Building orientation4. Building location5. Future expansion <p>07/18/2018 – conducted pre-submittal conference for all interested firms. Attendance was optional, and the conference was held at Hidalgo County Purchasing Department.</p> <p>07/25/2018 – attended RFQ/P opening held at Hidalgo County Purchasing Department. Recorded RFQ/P submittal information and distributed tabulation sheet to Precinct No. 1 representatives.</p>		
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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