



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

## Invoice

Date	Invoice #
12/3/2018	40058

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #4  
 1051 Doolittle Rd  
 Edinburg, TX 78542

Project Info:

Hidalgo County Precinct #4  
 Contract # C-17-243-09-05  
 Work Authorization #7  
 County Services Facilities  
 County Wide Departments  
 Judicial & Law Enforcement Bldg

B2Z JOB: 4111  
 PO # 783749

**Billing Period**                      **November 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Preliminary Design and Construction Phase Services - Building 1 - Justice Center</b>					
<b>1.0 Preliminary Design Values</b>					
Task 1.1 - Review of Existing Materials	\$ 1,665.68	\$ 1,665.68	\$ -	\$ 1,665.68	100.00%
Task 1.2 - Prepare Project Management Plan	\$ 4,792.06	\$ 4,792.06	\$ -	\$ 4,792.06	100.00%
<b>2.0 Preliminary Cost Estimate</b>	\$ 1,793.82	\$ 1,793.82	\$ -	\$ 1,793.82	100.00%
<b>3.0 Meetings, Coordination &amp; Support for Project Development</b>					
Task 3.1 - Coordinate Plans	\$ 3,741.38	\$ -	\$ 748.28	\$ 748.28	20.00%
Task 3.2 - Consultation & Coordination	\$ 5,765.83	\$ -	\$ -	\$ -	0.00%
Task 3.3 - Utility Coordination	\$ 2,075.70	\$ -	\$ -	\$ -	0.00%
Task 3.4 - Coord Design Review (30%,60%,90%)	\$ 2,946.98	\$ -	\$ -	\$ -	0.00%
Task 3.5 - Monthly Design Meetings	\$ 3,946.40	\$ -	\$ 394.64	\$ 394.64	10.00%

**4.0 Construction Bidding**

Task 4.1 - Assist w/CMAR Package	\$ 5,125.28	\$ 5,125.28	\$ -	\$ 5,125.28	100.00%
Task 4.2 - Contractor Outreach/Pre-Qual	\$ 2,536.96	\$ 2,536.96	\$ -	\$ 2,536.96	100.00%
Task 4.3 - Conduct Pre-RFQ/P Meeting	\$ 960.98	\$ -	\$ -	\$ -	0.00%
Task 4.4 - Coord & Prepare responses to Quest	\$ 896.91	\$ -	\$ -	\$ -	0.00%
Task 4.5 - Assist in Selection of CMAR Contractor	\$ 4,023.28	\$ -	\$ -	\$ -	0.00%
Task 4.6 - Assist/Prepare/Coordinate Contract	\$ 4,856.13	\$ 1,214.03	\$ -	\$ 1,214.03	25.00%

**5.0 Construction Contract Administration and Oversight**

Task 5.1 - Coord & Conduct Pre-Const Conf.	\$ 960.98	\$ -	\$ -	\$ -	0.00%
Task 5.2 - Bi-Weekly Construction Meetings	\$ 9,866.00	\$ -	\$ -	\$ -	0.00%
Task 5.3 - Permit Coordination	\$ 640.65	\$ -	\$ -	\$ -	0.00%
Task 5.4 - Daily Project Site Visits	\$ 59,067.70	\$ -	\$ -	\$ -	0.00%
Task 5.5 - Project Documentation Review/Control	\$ 26,266.60	\$ -	\$ -	\$ -	0.00%
Task 5.6 - Change Order Review, Negotiation, Preparation	\$ 7,111.20	\$ -	\$ -	\$ -	0.00%
Task 5.7 - Review & Verify Contractor Applications for Payment	\$ 4,074.52	\$ -	\$ -	\$ -	0.00%
Task 5.8 - Conduct 6 & 11 month walk through and Contractor follow-up	\$ 1,576.00	\$ -	\$ -	\$ -	0.00%
<b>Direct Expenses</b>	\$ 2,808.96	\$ -	\$ -	\$ -	0.00%

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
-------------	----------	-----------------------	-------------------	-----------------	------------

**Preliminary Design and Construction Phase Services - Building 2 - County Services Facility**

**1.0 Preliminary Design Values**

Task 1.1 - Review of Existing Materials	\$ 1,665.68	\$ 1,665.68	\$ -	\$ 1,665.68	100.00%
Task 1.2 - Prepare Project Management Plan	\$ 4,792.06	\$ 4,792.06	\$ -	\$ 4,792.06	100.00%

**2.0 Preliminary Cost Estimate**

	\$ 1,793.82	\$ 1,793.82	\$ -	\$ 1,793.82	100.00%
--	-------------	-------------	------	-------------	---------

**3.0 Meetings, Coordination & Support for Project Development**

Task 3.1 - Coordinate Plans	\$ 3,741.38	\$ -	\$ -	\$ -	0.00%
Task 3.2 - Consultation & Coordination	\$ 5,765.83	\$ -	\$ -	\$ -	0.00%
Task 3.3 - Utility Coordination	\$ 2,075.70	\$ -	\$ -	\$ -	0.00%
Task 3.4 - Coord Design Review (30%,60%,90%)	\$ 2,946.98	\$ -	\$ -	\$ -	0.00%
Task 3.5 - Monthly Design Meetings	\$ 3,946.40	\$ -	\$ 394.64	\$ 394.64	10.00%

**4.0 Construction Bidding**

Task 4.1 - Assist w/CMAR Package	\$ 5,125.28	\$ 5,125.28	\$ -	\$ 5,125.28	100.00%
Task 4.2 - Contractor Outreach/Pre-Qual	\$ 2,536.96	\$ 2,536.96	\$ -	\$ 2,536.96	100.00%
Task 4.3 - Conduct Pre-RFQ/P Meeting	\$ 960.98	\$ -	\$ -	\$ -	0.00%
Task 4.4 - Coord & Prepare responses to Quest	\$ 896.91	\$ -	\$ -	\$ -	0.00%
Task 4.5 - Assist in Selection of CMAR Contractor	\$ 4,023.28	\$ -	\$ -	\$ -	0.00%
Task 4.6 - Assist/Prepare/Coordinate Contract	\$ 4,856.13	\$ 1,214.03	\$ -	\$ 1,214.03	25.00%

**5.0 Construction Contract Administration and Oversight**

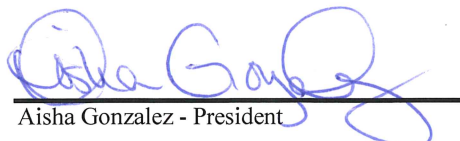
Task 5.1 - Coord & Conduct Pre-Const Conf.	\$ 960.98	\$ -	\$ -	\$ -	0.00%
Task 5.2 - Bi-Weekly Construction Meetings	\$ 9,866.00	\$ -	\$ -	\$ -	0.00%
Task 5.3 - Permit Coordination	\$ 640.65	\$ -	\$ -	\$ -	0.00%
Task 5.4 - Daily Project Site Visits	\$ 59,067.70	\$ -	\$ -	\$ -	0.00%
Task 5.5 - Project Documentation Review/Control	\$ 26,266.60	\$ -	\$ -	\$ -	0.00%
Task 5.6 - Change Order Review, Negotiation, Preparation	\$ 7,111.20	\$ -	\$ -	\$ -	0.00%
Task 5.7 - Review & Verify Contractor Applications for Payment	\$ 4,074.52	\$ -	\$ -	\$ -	0.00%
Task 5.8 - Conduct 6 & 11 month walk through and Contractor follow-up	\$ 1,576.00	\$ -	\$ -	\$ -	0.00%

**Direct Expenses** \$ 2,808.96 \$ - \$ - \$ - 0.00%

**Total For This Billing Period \$1,537.56**

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
7	\$315,000.00	\$34,255.66	11.36%	\$279,206.78

  
 \_\_\_\_\_  
 Aisha Gonzalez - President

December 3, 2018

Valde Guerra, Executive Officer  
**Attn: Glinda Pacheco, Planning Analyst III**  
 County of Hidalgo Texas Executive Office  
 2818 S. Bus. Hwy. 281  
 Edinburg, Texas 78539

**RE: On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General”  
 (C-17-243-09-05)**

**Work Authorization No. 7 ~ Preliminary Design and Construction Phase Services –  
 County Services Facilities**

Dear Mr. Guerra:

Attached for your review and approval is our invoice for services rendered under Work Authorization #7 during the month of November 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40058

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

**Building 1 – Justice Center**

TASK	% Complete
<b>1.1 – Review of Existing Materials</b>	
<b>UPDATED:</b> This task is complete. Please reference invoice dated September 1, 2018.	<b>100%</b>
<b>1.2 – Prepare PMP</b>	
<b>UPDATED:</b> This task is complete. Please reference invoice dated November 1, 2018	<b>100%</b>

<b>2.0 – Preliminary Cost Estimate</b>	
<b><u>UPDATED:</u></b> This task is complete. Please reference invoice dated October 1, 2018.	<b>100%</b>
<b>3.1 - Coordinate plans with all County's Departments (IMS, Facilities, Parks, etc.)</b>	
<b><u>NO UPDATE:</u></b> B2Z began coordination with Hidalgo County Precinct No. 4 Constable Gaitan. Constable Gaitan provided a preliminary sketched layout of his offices. This layout will be used as a reference now that preliminary design has commenced.	<b>20%</b>
<b>3.2 - Consultation &amp; Coordination with the County Consultants (Geotech, Survey, CMT, FF&amp;E, etc.)</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>3.3 - Utility Coordination</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>3.4 - Coordinate Design Review at 30%, 60% &amp; 90%</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>3.5 - Monthly Design Meetings</b>	
<b><u>UPDATED:</u></b> <b>November 13, 2018</b> <ul style="list-style-type: none"> <li>• Attendees: <ul style="list-style-type: none"> <li>○ Hidalgo County <ul style="list-style-type: none"> <li>▪ Glinda Pacheco</li> </ul> </li> <li>○ ROFA Architects <ul style="list-style-type: none"> <li>▪ Mike Allex</li> <li>▪ Eliazar Rodriguez</li> </ul> </li> <li>○ B2Z Engineering <ul style="list-style-type: none"> <li>▪ Carlos Del Angel</li> <li>▪ David Rivera</li> </ul> </li> </ul> </li> <li>• Discussion Topics: <ul style="list-style-type: none"> <li>○ Reviewed all documents provided by the County <ul style="list-style-type: none"> <li>▪ Surveys, sketches, programming documents, etc.</li> </ul> </li> <li>○ Concerns <ul style="list-style-type: none"> <li>▪ Parking</li> <li>▪ Storm Water Detention</li> </ul> </li> </ul> </li> </ul>	<b>10%</b>

<ul style="list-style-type: none"> <li>▪ Building orientation</li> <li>○ Schedule <ul style="list-style-type: none"> <li>▪ ROFA to provide preliminary design in early December</li> </ul> </li> </ul>	
<b>4.1 - Assist in preparation of One Step CMAR Procurement Package/Advertisement Docs</b>	
<p><b><u>UPDATED:</u></b> This task is complete. Please reference invoice dated November 1, 2018.</p>	<b>100%</b>
<b>4.2 - Contractor Outreach/Contractor Pre-Qualification</b>	
<p><b><u>UPDATED:</u></b> This task is complete. Please reference invoice dated November 1, 2018.</p>	<b>100%</b>
<b>4.3 - Conduct Pre-RFQ/P Meeting</b>	
<p><b><u>NO UPDATE:</u></b> <i>This task has not begun.</i></p>	<b>0%</b>
<b>4.4 - Coordinate and prepare responses to Contractor Questions</b>	
<p><b><u>NO UPDATE:</u></b> <i>This task has not begun.</i></p>	<b>0%</b>
<b>4.5 - Assist in the grading, ranking, interview (optional) and selection of CMAR Contractor</b>	
<p><b><u>NO UPDATE:</u></b> <i>This task has not begun.</i></p>	<b>0%</b>
<b>4.6 - Assistance, preparation and coordination of formal contract documentation (AIA Documents).</b>	
<p><b><u>UPDATED:</u></b> No update on this task this month.</p>	<b>25%</b>
<b>5.1 - Coordinate and conduct a Pre-Construction Conference (PCC)</b>	
<p><b><u>NO UPDATE:</u></b> <i>This task has not begun.</i></p>	<b>0%</b>

<b>5.2 - Bi-Weekly Construction Meetings</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.3 - Permit Coordination</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.4 - Daily Project Site Visits with field reports and photographs.</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.5 - Project Documentation Review/Document Control (shop drawings, submittals, CMT Reports, Samples, etc.)</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.6 - Change Order Review, Negotiation, and Preparation.</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.7 - Review and verify Contractor Applications for Payment</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.8 - Conduct 6 and 11 months walk through and Contractor follow-up.</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>

## Building 2 – County Services Facility

TASK	% Complete
<b>1.1 – Review of Existing Materials</b>	
<b>UPDATED:</b> This task is complete. Please reference invoice dated September 1, 2018.	<b>100%</b>
<b>1.2 – Prepare PMP</b>	
<b>UPDATED:</b> This task is complete. Please reference invoice dated November 1, 2018.	<b>100%</b>
<b>2.0 – Preliminary Cost Estimate</b>	
<b>UPDATED:</b> This task is complete. Please reference invoice dated October 1, 2018.	<b>100%</b>
<b>3.1 - Coordinate plans with all County's Departments (IMS, Facilities, Parks, etc.)</b>	
<b>NO UPDATE:</b> <i>This task has not begun.</i>	<b>0%</b>
<b>3.2 - Consultation &amp; Coordination with the County Consultants (Geotech, Survey, CMT, FF&amp;E, etc.)</b>	
<b>NO UPDATE:</b> <i>This task has not begun.</i>	<b>0%</b>
<b>3.3 - Utility Coordination</b>	
<b>NO UPDATE:</b> <i>This task has not begun.</i>	<b>0%</b>
<b>3.4 - Coordinate Design Review at 30%, 60% &amp; 90%</b>	
<b>NO UPDATE:</b> <i>This task has not begun.</i>	<b>0%</b>
<b>3.5 - Monthly Design Meetings</b>	
<b>UPDATED:</b> <b>November 13, 2018</b> <ul style="list-style-type: none"> <li>• Attendees:</li> </ul>	<b>10%</b>

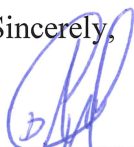
<ul style="list-style-type: none"> <li>○ Hidalgo County <ul style="list-style-type: none"> <li>▪ Glinda Pacheco</li> </ul> </li> <li>○ ROFA Architects <ul style="list-style-type: none"> <li>▪ Mike Alex</li> <li>▪ Eliazar Rodriguez</li> </ul> </li> <li>○ B2Z Engineering <ul style="list-style-type: none"> <li>▪ Carlos Del Angel</li> <li>▪ David Rivera</li> </ul> </li> <li>● Discussion Topics: <ul style="list-style-type: none"> <li>○ Reviewed all documents provided by the County <ul style="list-style-type: none"> <li>▪ Surveys, sketches, programming documents, etc.</li> </ul> </li> <li>○ Concerns <ul style="list-style-type: none"> <li>▪ Parking</li> <li>▪ Storm Water Detention</li> <li>▪ Building orientation</li> </ul> </li> <li>○ Schedule <ul style="list-style-type: none"> <li>▪ ROFA to provide preliminary design in early December</li> </ul> </li> </ul> </li> </ul>	
<b>4.1 - Assist in preparation of One Step CMAR Procurement Package/Advertisement Docs</b>	
<p><b><u>UPDATED:</u></b> This task is complete. Please reference invoice dated November 1, 2018.</p>	<b>100%</b>
<b>4.2 - Contractor Outreach/Contractor Pre-Qualification</b>	
<p><b><u>UPDATED:</u></b> This task is complete. Please reference invoice dated November 1, 2018.</p>	<b>100%</b>
<b>4.3 - Conduct Pre-RFQ/P Meeting</b>	
<p><b><u>NO UPDATE:</u></b> <i>This task has not begun.</i></p>	<b>0%</b>
<b>4.4 - Coordinate and prepare responses to Contractor Questions</b>	
<p><b><u>NO UPDATE:</u></b> <i>This task has not begun.</i></p>	<b>0%</b>
<b>4.5 - Assist in the grading, ranking, interview (optional) and selection of CMAR Contractor</b>	
<p><b><u>NO UPDATE:</u></b> <i>This task has not begun.</i></p>	<b>0%</b>

<b>4.6 - Assistance, preparation and coordination of formal contract documentation (AIA Documents).</b>	
<b><u>UPDATED:</u></b> No update on this task this month.	<b>25%</b>
<b>5.1 - Coordinate and conduct a Pre-Construction Conference (PCC)</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.2 - Bi-Weekly Construction Meetings</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.3 - Permit Coordination</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.4 - Daily Project Site Visits with field reports and photographs.</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.5 - Project Documentation Review/Document Control (shop drawings, submittals, CMT Reports, Samples, etc.)</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.6 - Change Order Review, Negotiation, and Preparation.</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>
<b>5.7 - Review and verify Contractor Applications for Payment</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>

<b>5.8 - Conduct 6 and 11 months walk through and Contractor follow-up.</b>	
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	<b>0%</b>

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



---

Carlos Del Angel  
Senior Construction Manager  
B2Z Engineering, LLC



Letter of Transmittal

To: Valde Guerra, Executive Officer
Attn: Glinda Pacheco, Planning Analyst III
County of Hidalgo Texas Executive Office
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539

DATE:
December 3, 2018
PURCHASING DEPT
RCVD DEC 03 2018

RE: On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"
(C-17-243-09-05)
Work Authorization No. 7 ~ County Services Facilities

TRANSMITTED:

- For Your Use (checked), Please comment, Approved as Noted, As Requested, Reply ASAP, As Noted Below

VIA:

- US Mail, Courier, Hand Carry (checked), E-Mail, Lonestar Overnight, Pick up

Table with 2 columns: COPIES, DESCRIPTION. Row 1: 1, Progress Report & Invoice #40058 (Job #4111) for County Services Facilities -Work Authorization #7

REMARKS:

Should you have any questions or comments, please feel free to contact me, Carlos Del Angel at (956) 585-3773.

Thank you,

Handwritten signature in blue ink

Received By: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_