



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

Invoice

Date	Invoice #
1/3/2019	10019

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

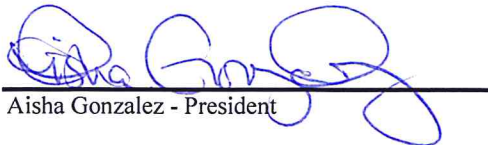
Project Info:
 Contract #C-17-310-03-13 WA#2
 Sunset Park Operations Facility
 Construction Mgmt Services
 B2Z JOB: 1102
 PO # 789711

Billing Period **December 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1.0 - Pre-Design Phase Services	\$ 5,509.70	\$ -	\$ 5,509.70	\$ 5,509.70	100%
Task 2.1 - Oversight of A/E Design Team/Plan Review/Value Engineering	\$ 16,605.92	\$ -	\$ 4,151.48	\$ 4,151.48	25%
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	\$ 6,150.40	\$ -	\$ -	\$ -	0%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 11,659.70	\$ -	\$ -	\$ -	0%
Task 4.0 - Project Close Out	\$ -	\$ -	\$ -	\$ -	0%
Task 5.0 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 16,913.40	\$ -	\$ 3,382.68	\$ 3,382.68	20%
Direct Expenses	\$ 1,723.90	\$ -	\$ -	\$ -	0%
Total For This Billing Period					18,886.78

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$64,405.94	\$0.00	29.3%	\$45,519.16


 Aisha Gonzalez - President

January 3, 2019

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 #2 ~ 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 #2 during the month of December 2018 on the subject referenced project.

The following is attached:

- Invoice No. 10019

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

TASK		% Complete
1.0 – Pre-Design Phase Services (Generate Project Management Plan)		100%
<p><u>UPDATED:</u> B2Z generated new project management plan documents to include the addition of mechanic shop bays to the existing office plan that was generated as the original scope of this project. The new documents generated or updated included, but not limited to:</p> <ol style="list-style-type: none"> 1. Stakeholder Directory and Register 2. Steering and Governing Committees 3. Baseline Schedule 4. Baseline Project Budget 5. Risk Register 6. Communication Plan 7. Project Management Information System (PMIS) 8. Procurement Methodology 		

<p>In addition, the B2Z team worked closely with Pct#1 staff, Halff Associates, and Alvarado Architects to finalize a preliminary design the fit the project parameter set forth by Hidalgo County.</p>		
<p>2.0 – Design Phase Services</p>		
<p>2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering</p>		<p>25%</p>
<p>UPDATED: Schematic Design and Design development was completed by Alvarado Architects for the mechanic shop bay portion of the project. Pct#1 requested a site plan option that rotates the orientation of the entire building to a north/south orientation vs the current east/west orientation.</p> <p>An analysis was performed by B2Z on both building orientations and presented to Commissioner Fuentes and staff. Commissioner Fuentes chose the north/south building orientation. Rotating the building will require additional floorplan modifications to give the operations manager visibility to the mechanic shop yard, but does not affect the interior of the mechanic shop bays.</p> <p>Construction documents will continue to be generated by Halff Associates and Alvarado Architects.</p>		
<p>2.2 – Contractor Qualification/Bid Solicitation and Selection</p>		<p>100%</p>
<p>UPDATED: 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 by Hidalgo County Commissioner’s Court Advertisement for the CMAR occurred on consecutive Saturdays in The Monitor newspaper. Statement of Qualifications/Proposals (SOQ/P’s) were received and a total of six (6) firms submitted qualification/proposals.</p> <ol style="list-style-type: none"> 1. NM Contracting LLC 2. Peacock Contractors 3. Celso Gonzalez Construction 4. Tri-Gen Construction 5. ECON 6. Holchemont, LTD <p>The six firm’s SOQ/Ps have been evaluated, ranked, and a selection will be made based on the criteria set forth in the RFQ/P.</p>		

<p>Scoring, evaluation and ranking of the six responsive CMAR submissions is complete.</p> <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"> 1. Mayor David Suarez – Pct #1 2. Jorge Pena – Pct #1 3. Carlos Del Angel – B2Z Engineering <p>B2Z completed their official recommendation and formal correspondence was submitted both electronically and via hard copy to Precinct No. 1 and Hidalgo County Purchasing Department. ECON was B2Z’s formal recommendation and was also ranked number one by all three evaluators.</p> <p>Acceptance of final ranking and authority to negotiate was on the agenda of Hidalgo County Commissioner’s Court on December 4, 2018. Negotiations of the CMAR contract with ECON will commence in January of 2019.</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		20%
<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>12/07/2018 – meeting with Pct#1 to discuss project progress and review previous month’s invoice.</p> <p>12/12/2018 – Project Status Meeting with Pct#1 (Jorge Pena)</p> <p>12/14/18 – Pct#1 Budget Conference Call; Skype</p> <p>Attendees:</p> <ol style="list-style-type: none"> 1. Hidalgo County Precinct No. 1 <ol style="list-style-type: none"> a. Mayor David Suarez 2. Hidalgo County Executive Office <ol style="list-style-type: none"> a. Glinda Pacheco 3. B2Z Engineering <ol style="list-style-type: none"> a. Carlos Del Angel b. David Rivera <p>Major items of discussion were:</p> <ol style="list-style-type: none"> 1. New Budget Set Of \$1.6M 2. \$550,000. From 2017 CO 3. \$490,000. From 2018 CO 4. Short approximately \$600,000 <ol style="list-style-type: none"> a. \$300,000 to come from Pct#2 b. \$144,000 from Goolie Rd. <ol style="list-style-type: none"> i. Issues with Auditors office (Debra Fisher) Conflict of FEMA funding source. c. \$156,000 from Executive Office 		

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