



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

Invoice

Date	Invoice #
3/1/2019	40063

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 February 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Preliminary Design and Construction Phase Services - Building 1 - Justice Center					
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	\$ 1,496.55	\$ 1,122.42	\$ 2,618.97	70.00%
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	\$ 1,381.24	\$ -	\$ 1,381.24	35.00%

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	\$ 960.98	\$ -	\$ 960.98	100.00%
Task 4.4 - Coord & Prepare responses to Quest	\$ 896.91	\$ 896.91	\$ -	\$ 896.91	100.00%
Task 4.5 - Assist in Selection of CMAR Contractor	\$ 4,023.28	\$ 2,011.64	\$ 2,011.64	\$ 4,023.28	100.00%
Task 4.6 - Assist/Prepare/Coordinate Contract	\$ 4,856.13	\$ 1,214.03	\$ 1,214.04	\$ 2,428.07	50.00%

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%

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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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%
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3.0 Meetings, Coordination & Support for Project Development

Task 3.1 - Coordinate Plans	\$ 3,741.38	\$ 1,496.55	\$ 1,122.42	\$ 2,618.97	70.00%
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	\$ 1,381.24	\$ -	\$ 1,381.24	35.00%

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	\$ 960.98	\$ -	\$ 960.98	100.00%
Task 4.4 - Coord & Prepare responses to Quest	\$ 896.91	\$ 896.91	\$ -	\$ 896.91	100.00%
Task 4.5 - Assist in Selection of CMAR Contractor	\$ 4,023.28	\$ 2,011.64	\$ 2,011.64	\$ 4,023.28	100.00%
Task 4.6 - Assist/Prepare/Coordinate Contract	\$ 4,856.13	\$ 1,214.03	\$ 1,214.04	\$ 2,428.07	50.00%

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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 \$8,696.20

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	\$47,750.30	17.92%	\$258,553.50



 Aisha Gonzalez - President

March 1, 2019

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 February 2019 on the subject referenced project.

The following is attached:

- Invoice No. 40063

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

Building 1 – Justice Center

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

3.1 - Coordinate plans with all County's Departments (IMS, Facilities, Parks, etc.)	
<p>UPDATED: B2Z continues to meet with Hidalgo County Executive Office staff, ROFA Architects and end-users of the facility. In addition, B2Z in conjunction with Executive Office, has begun meetings with the various departments that need to have input on the special systems of the buildings. These departments include; IT, maintenance & operations, and facilities & grounds. The information gathered at these meetings have provided insight into the workflow of various departments and incorporation of standardized systems across County facilities.</p> <p>Room type, room sizing, adjacencies, employee count, vehicle count and storage are some of the items discussed at these coordination meetings. Access control, network and communication requirements, access points for HVAC and plumbing are just some items discussed as well. B2Z will continue these meetings until all departments/end users have had input into the design of the facility.</p> <p>B2Z stresses to all departments that all recommendations made may not be incorporated into final design because of other project constraints, i.e., size, budget, etc.</p>	70%
3.2 - Consultation & Coordination with the County Consultants (Geotech, Survey, CMT, FF&E, etc.)	
<p>NO UPDATE: <i>This task has not begun.</i></p>	0%
3.3 - Utility Coordination	
<p>NO UPDATE: <i>This task has not begun.</i></p>	0%
3.4 - Coordinate Design Review at 30%, 60% & 90%	
<p>NO UPDATE: <i>This task has not begun.</i></p>	0%
3.5 - Monthly Design Meetings	
<p>UPDATED: B2Z continues to coordinate and meet with the architect of record, ROFA architects for the development of schematic level design documents. B2Z met with ROFA multiple times this month for coordination meetings with various Hidalgo County departments.</p>	35%

4.1 - Assist in preparation of One Step CMAR Procurement Package/Advertisement Docs	
UPDATED: This task is complete. Please reference invoice dated November 1, 2018.	100%
4.2 - Contractor Outreach/Contractor Pre-Qualification	
UPDATED: This task is complete. Please reference invoice dated November 1, 2018.	100%
4.3 - Conduct Pre-RFQ/P Meeting	
UPDATED: This task is complete. Please refence invoice dated January 3, 2019.	100%
4.4 - Coordinate and prepare responses to Contractor Questions	
UPDATED: This task is complete. Please refence invoice dated January 3, 2019.	100%
4.5 - Assist in the grading, ranking, interview (optional) and selection of CMAR Contractor	
UPDATED: B2Z reviewed all SOQ/P submittals presented to Hidalgo County as well as the grading sheets submitted by all evaluators. B2Z generated the combined scoring matrix based on the scores submitted by the evaluators, Enriquez Construction Group (ECON) was the number one ranked firm unanimously. After thorough review, B2Z made the formal recommendation to select (ECON) as the Construction Manager at Risk (CMAR) for the project. The formal recommendation letter with all attachments was submitted to the Hidalgo County Purchasing Department on February 7, 2019. The item to rank the CMAR firms as evaluated and commence negotiations was unanimously approved on Hidalgo County Commissioner's Court on February 12, 2019. B2Z drafted a notice of award letter for review by Hidalgo County Purchasing. After the letter has been signed, it will be distributed to the Contractor and negotiations will commence.	100%
4.6 - Assistance, preparation and coordination of formal contract documentation (AIA Documents).	
UPDATED: No update on this task this month.	50%

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

Building 2 – County Services Facility

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

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