

August 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 July 2019 on the subject referenced project.

The following is attached:

- Invoice No.40070

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

Building 1 – Justice Center

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

3.1 - Coordinate plans with all County's Departments (IMS, Facilities, Parks, etc.)	90%
<u>UPDATED:</u> No update this month.	
3.2 - Consultation & Coordination with the County Consultants (Geotech, Survey, CMT, FF&E, etc.)	54%
<u>UPDATED:</u> B2Z continues coordination with the Geotech engineer and the County to ensure the Geotech Engineer has all pertinent information with respect to pavement design specifically for any overweight vehicles that may be stored on site. B2Z commenced coordination efforts with Hidalgo County, ROFA Architects and M. Garcia, Civil Engineer, to research whether the property is platted or will require additional platting.	
3.3 - Utility Coordination	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
3.4 - Coordinate Design Review at 30%, 60% & 90%	50%
<u>UPDATED:</u> B2Z has coordinated with ROFA on the schematic design of the facility and will ensure that ROFA architects will incorporate all changes requested by Executive Office at the meeting which was held on July 31, 2019	
3.5 - Monthly Design Meetings	90%
<u>UPDATED:</u> B2Z conducted and attended several design meetings for the development of the plans that have now progressed to the design development stage. ECON has committed to providing a preliminary budget cost for B2Z and Hidalgo County to review by August 9, 2019.	
4.1 - Assist in preparation of One Step CMAR Procurement Package/Advertisement Docs	100%
<u>UPDATED:</u> This task is complete. Please reference invoice dated November 1, 2018.	
4.2 - Contractor Outreach/Contractor Pre-Qualification	100%
<u>UPDATED:</u> This task is complete. Please reference invoice dated November 1, 2018.	

4.3 - Conduct Pre-RFQ/P Meeting	100%
<u>UPDATED:</u> This task is complete. Please refence invoice dated January 3, 2019.	
4.4 - Coordinate and prepare responses to Contractor Questions	100%
<u>UPDATED:</u> This task is complete. Please refence invoice dated January 3, 2019.	
4.5 - Assist in the grading, ranking, interview (optional) and selection of CMAR Contractor	100%
<u>UPDATED:</u> This task is complete. Please reference invoice dated March 1, 2019.	
4.6 - Assistance, preparation and coordination of formal contract documentation (AIA Documents).	100%
<u>UPDATED:</u> This task is complete. Please reference invoice dated May 1, 2019	
5.1 - Coordinate and conduct a Pre-Construction Conference (PCC)	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
5.2 - Bi-Weekly Construction Meetings	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
5.3 - Permit Coordination	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
5.4 - Daily Project Site Visits with field reports and photographs.	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
5.5 - Project Documentation Review/Document Control (shop drawings, submittals, CMT Reports, Samples, etc.)	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

5.6 - Change Order Review, Negotiation, and Preparation.	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
5.7 - Review and verify Contractor Applications for Payment	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
5.8 - Conduct 6 and 11 months walk through and Contractor follow-up.	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

Building 2 – County Services Facility

TASK	% Complete
1.1 – Review of Existing Materials	100%
<u>UPDATED:</u> This task is complete. Please reference invoice dated September 1, 2018.	
1.2 – Prepare PMP	100%
<u>UPDATED:</u> This task is complete. Please reference invoice dated November 1, 2018.	
2.0 – Preliminary Cost Estimate	100%
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5.8 - Conduct 6 and 11 months walk through and Contractor follow-up.	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

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



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

Invoice

Date	Invoice #
8/1/2019	40070

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 July 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	\$ 3,367.24	\$ -	\$ 3,367.24	90.00%
Task 3.2 - Consultation & Coordination	\$ 5,765.83	\$ 2,882.92	\$ 230.63	\$ 3,113.55	54.00%
Task 3.3 - Utility Coordination	\$ 2,075.70	\$ -	\$ -	\$ -	0.00%
Task 3.4 - Coord Design Review (30%,60%,90%)	\$ 2,946.98	\$ 884.09	\$ 589.40	\$ 1,473.49	50.00%
Task 3.5 - Monthly Design Meetings	\$ 3,946.40	\$ 3,157.12	\$ 394.64	\$ 3,551.76	90.00%

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	\$ 4,023.28	\$ -	\$ 4,023.28	100.00%
Task 4.6 - Assist/Prepare/Coordinate Contract	\$ 4,856.13	\$ 4,856.13	\$ -	\$ 4,856.13	100.00%

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%
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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	\$ 3,367.24	\$ -	\$ 3,367.24	90.00%
Task 3.2 - Consultation & Coordination	\$ 5,765.83	\$ 2,882.92	\$ 230.63	\$ 3,113.55	54.00%
Task 3.3 - Utility Coordination	\$ 2,075.70	\$ -	\$ -	\$ -	0.00%
Task 3.4 - Coord Design Review (30%,60%,90%)	\$ 2,946.98	\$ 884.09	\$ 589.40	\$ 1,473.49	50.00%
Task 3.5 - Monthly Design Meetings	\$ 3,946.40	\$ 3,157.12	\$ 394.64	\$ 3,551.76	90.00%

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%
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Task 4.5 - Assist in Selection of CMAR Contractor	\$ 4,023.28	\$ 4,023.28	\$ -	\$ 4,023.28	100.00%
Task 4.6 - Assist/Prepare/Coordinate Contract	\$ 4,856.13	\$ 4,856.13	\$ -	\$ 4,856.13	100.00%

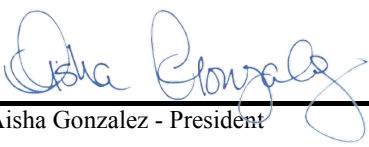
5.0 Construction Contract Administration and Oversight

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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 \$2,429.34

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	\$73,884.94	24.23%	\$238,685.72



 Aisha Gonzalez - President