

February 4, 2020

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 –
Justice Center
PO# 783749**

Dear Mr. Guerra:

Attached for your review and approval is our invoice for services rendered under Work Authorization #7 during the month of January 2020 on the subject referenced project.

The following is attached:

- Invoice No. 40085

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

Building 1 – Justice Center

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

3.1 - Coordinate plans with all County's Departments (IMS, Facilities, Parks, etc.)	100%
<u>UPDATED:</u> This task is complete. Please reference invoice dated December 2, 2019.	
3.2 - Consultation & Coordination with the County Consultants (Geotech, Survey, CMT, FF&E, etc.)	90%
<u>UPDATED:</u> M. Garcia has returned the minor plat from the City of Edinburg. Subdivision Plat Application has been approved by Commissioners Court and signed by the County Judge. Mariano Garcia is scheduled to pick up required checks from Glinda Pacheco of Executive Office to submit to the City of Edinburg for execution. B2Z will continue to monitor this task.	
3.3 - Utility Coordination	70%
<u>UPDATE:</u> M. Garcia has returned the minor plat which includes the utility plan required for the subdivision process. Subdivision Plat Application contains all utility exhibits, and application has been approved by Commissioners Court and has been signed by the County Judge. B2Z will continue to monitor this task in conjunction with M. Garcia Engineering.	
3.4 - Coordinate Design Review at 30%, 60% & 90%	100%
<u>UPDATE:</u> B2Z coordinated a design review meeting with ROFA and Hidalgo County on 01/17/2020. At this meeting, it was determined to accept the Design Development plans and developed by ROFA and move on to the Construction Documents phase. Econ's contract has been terminated for convenience, and this action was approved at 01/28/2020 Commissioners Court. The project will move forward with the procurement method of Competitive Sealed Proposals. B2Z will continue to coordinate and monitor this task.	
3.5 - Monthly Design Meetings	100%
<u>NO UPDATE:</u> This task is complete. Please reference invoice dated October 1, 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 reference invoice dated January 3, 2019.	
4.4 - Coordinate and prepare responses to Contractor Questions	100%
<u>UPDATED:</u> This task is complete. Please reference 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	50%
<u>NO UPDATE:</u> No update on this task this month.	
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%
<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>NO UPDATE:</u> No update on this task this month.	
3.3 - Utility Coordination	0%
<u>NO UPDATE:</u> No update on this task this month.	
3.4 - Coordinate Design Review at 30%, 60% & 90%	50%
<u>NO UPDATE:</u> No update on this task this month.	
3.5 - Monthly Design Meetings	90%
<u>NO UPDATE:</u> No update on this task this month.	
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 reference invoice dated January 3, 2019.	
4.4 - Coordinate and prepare responses to Contractor Questions	100%
<u>UPDATED:</u> This task is complete. Please reference 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 dates 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>	

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 #
2/4/2020	40085

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 **January 2020**

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	\$ 3,741.38	\$ -	\$ 3,741.38	100.00%
Task 3.2 - Consultation & Coordination	\$ 5,765.83	\$ 4,900.96	\$ 288.29	\$ 5,189.25	90.00%
Task 3.3 - Utility Coordination	\$ 2,075.70	\$ 1,037.85	\$ 415.14	\$ 1,452.99	70.00%
Task 3.4 - Coord Design Review (30%,60%,90%)	\$ 2,946.98	\$ 2,652.28	\$ 294.70	\$ 2,946.98	100.00%
Task 3.5 - Monthly Design Meetings	\$ 3,946.40	\$ 3,946.40	\$ -	\$ 3,946.40	100.00%

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	\$ 320.33	\$ -	\$ 320.33	50.00%
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	\$ 3,113.55	\$ -	\$ 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	\$ 1,473.49	\$ -	\$ 1,473.49	50.00%
Task 3.5 - Monthly Design Meetings	\$ 3,946.40	\$ 3,551.76	\$ -	\$ 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%

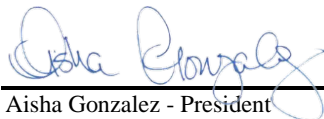
5.0 Construction Contract Administration and Oversight

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%

Total For This Billing Period \$998.13

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	\$81,407.44	26.16%	\$232,594.43



 Aisha Gonzalez - President