



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

Invoice

Date	Invoice #
2/17/2021	40102

Please send remittance with copy of invoice to:

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

Bill To:
County of Hidalgo Texas Executive Office
2818 S. Bus. Hwy. 281
Edinburg, TX 78539

Project Info:
Bio/Safety Laboratory Project
Contract # C-20-204-06-09
Work Authorization #2

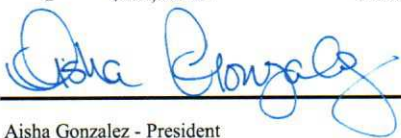
B2Z JOB: 4118
PO # 828387


Billing Period **January 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Design Phase					
Task 1 - Oversight of Architect & Design - Meetings & Coordination with Core Design Team. (Architect, MEP Engineer, Structural Engineer, Civil Engineer, etc.)	\$ 34,568.80	\$ -	\$ 3,456.88	\$ 3,456.88	10%
Task 2 - Oversight of Architect & Design - Meetings & Coordination with Other Project Consultants (Geotech, Survey, FF&E, Equipment Vendors, etc.)	\$ 12,099.08	\$ -	\$ -	\$ -	0%
Task 3 - Design & Bidding Schedule Adherence - Monthly Updates to Multi-Discipline Baseline Project Schedule	\$ 7,328.60	\$ -	\$ -	\$ -	0%
Task 4 - Budget Adherence - Monthly Updates to the Total Project Baseline Budget	\$ 9,195.40	\$ -	\$ -	\$ -	0%
Task 5 - Quality Reviews & Key Stakeholder Approvals and Acceptance (Schematic, Design Development, & Construction Documents)	\$ 13,896.60	\$ -	\$ -	\$ -	0%
Task 6 - Development of Monthly Status Reports & Presentation to HCCC, Steering & Governing Committees	\$ 24,060.00	\$ -	\$ 2,406.00	\$ 2,406.00	10%
Bidding Phase					
Task 7 - Assist the Owner with Review of Final Bid Packages.	\$ 3,007.50	\$ -	\$ -	\$ -	0%
Task 8 - Attend Pre-Bid Conference	\$ 1,728.44	\$ -	\$ -	\$ -	0%
Task 9 - Review Bid Submissions & Coordinate with Project Architect to Make a Joint Recommendation on Contract Award.	\$ 2,454.38	\$ -	\$ -	\$ -	0%
Task 10 - Submit Plans to City of Edinburg to Initiate Permit Review Process	\$ 2,419.80	\$ -	\$ -	\$ -	0%
Task 11 - Coordinate Notice of Award & Required Contract Documentation w/ the selected Contractor	\$ 2,558.12	\$ -	\$ -	\$ -	0%
Task 12 - Misc. Meetings & Coordination (Design/Bidding Duration ~ 8 months)	\$ 21,847.52	\$ -	\$ 2,184.75	\$ 2,184.75	10%
Total For This Billing Period					\$8,047.63

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$135,164.24	\$0.00	6.0%	\$127,116.61


Aisha Gonzalez - President

Approved for 10% completion
4-7-2021

Task # 1
6
12

February 17, 2021

Mr. 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: Professional Construction Management Services Contract
(C-20-204-06-09)
Work Authorization No. 2 ~ Pre-Design Phase Services – Bio/Safety Laboratory
Project**

Dear Mr. Guerra:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of January 2021 on the subject referenced project.

The following is attached:

- Invoice No. 40102

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

Design Phase	% Complete
Tasks 1 - Oversight of Architect & Design - Meetings & Coordination with Core Design Team. (Architect, MEP Engineer, Structural Engineer, Civil Engineer, etc.)	10%
<u>UPDATED:</u> <ul style="list-style-type: none">▪ B2Z facilitated the completion of pending administrative items required to re-kickoff the project, including the approval of ERO Architect’s contract amendment. ERO’s amendment include the development of a standard operating procedure (SOP), as well as the re-programming of the facility. Once complete, the deliverables will include the SOP, program of spaces, construction cost estimate, and proposed design schedule.▪ After the amendment was fully executed and the notice to proceed was delivered to ERO by the Hidalgo County Purchasing Department, B2Z held a re-kickoff meeting on January 11, 2021. The objective of this meeting was to refocus the project team and develop a 60-day plan of action. B2Z formalized the two-month look ahead into a Gantt-style project schedule and distributed the schedule to the project team.▪ B2Z scheduled and resumed the weekly design meetings which normally occur every Friday morning. The focus of the meetings has been development of the SOP as well as programming of the BSL2 and BSL2+ lab spaces.	

Tasks 2 - Oversight of Architect & Design - Meetings & Coordination with Other Project Consultants (Geotech, Survey, FF&E, Equipment Vendors, etc.)	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 3 - Design & Bidding Schedule Adherence - Monthly Updates to Multi-Discipline Baseline Project Schedule	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 4 - Budget Adherence - Monthly Updates to the Total Project Baseline Budget	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 5 - Quality Reviews & Key Stakeholder Approvals and Acceptance (Schematic, Design Development, & Construction Documents)	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 6 - Development of Monthly Status Reports & Presentation to HCCC, Steering & Governing Committees	10%
UPDATED: <ul style="list-style-type: none"> ▪ B2Z delivered and reviewed the two-month look ahead schedule with the governing committee and informed them of the key tasks necessary to complete the programming phase, key stakeholder roles and responsibilities, and the upcoming major project milestones. 	

Tasks 7- Assist the Owner with Review of Final Bid Packages.	0%
UPDATED: <i>This task has not begun.</i>	

Tasks 8- Attend Pre-Bid Conference	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 9 - Review Bid Submissions & Coordinate with Project Architect to Make a Joint Recommendation on Contract Award.	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 10 - Submit Plans to City of Edinburg to Initiate Permit Review Process	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 11 - Coordinate Notice of Award & Required Contract Documentation w/ the selected Contractor	0%
UPDATED: <i>This task has not begun.</i>	
Tasks 12 - Misc. Meetings & Coordination (Design/Bidding Duration ~ 8 months)	10%
UPDATED: <ul style="list-style-type: none"> ▪ B2Z conducted several meetings with Hidalgo County Commissioners Eddie Cantu and Ellie Torres, and their respective chiefs of staff (collectively Governing Committee) to keep them informed of the progress of the project. 	

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

Sincerely,



Jesse Ozuna
Project Manager
B2Z Engineering, LLC