



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

Invoice

Date	Invoice #
3/3/2021	40104

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

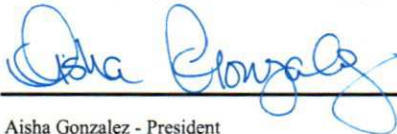
B2Z JOB: 4118
PO # 828387

Billing Period February 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	\$ 6,913.76	20%
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	\$ 4,812.00	20%
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	\$ 4,369.50	20%
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	\$8,047.63	11.9%	\$119,068.98


Aisha Gonzalez - President

Approved
20% complete
Task # 1
6
12
4-7-2021

March 3, 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
 PO# 828387**

Dear Mr. Guerra:

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

The following is attached:
 • Invoice No. 40104

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.)	20%
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ B2Z is coordinating the completion of pending administrative items required for the project, including the processing of invoices with various Hidalgo County departments. ▪ B2Z has conducted weekly programming/coordination meetings which are still typically held on Friday mornings. The focus of the meetings this month has been development of the SOP as well as programming of the BSL2 and BSL2+ lab spaces. ▪ B2Z has executed budget and schedule adherence as laid out in the 60 day look ahead. The project is currently on schedule even with the days lost due to winter storm Uri. The project is currently on budget, but reductions to the project scope (square footage) were necessary. ▪ ERO has delivered all but one of their deliverables for this project phase. The program of spaces, design schedule and opinion of probable cost have all been received. We are pending the 1st draft of the standard operating procedure document for the preliminary design phase. 	

Tasks 2 - Oversight of Architect & Design - Meetings & Coordination with Other Project Consultants (Geotech, Survey, FF&E, Equipment Vendors, etc.)	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 3 - Design & Bidding Schedule Adherence - Monthly Updates to Multi-Discipline Baseline Project Schedule	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 4 - Budget Adherence - Monthly Updates to the Total Project Baseline Budget	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 5 - Quality Reviews & Key Stakeholder Approvals and Acceptance (Schematic, Design Development, & Construction Documents)	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 6 - Development of Monthly Status Reports & Presentation to HCCC, Steering & Governing Committees	20%
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ B2Z is developing the following deliverables for presentation to both the steering and governing committees: total project cost and baseline project schedule. Presentation of all preliminary phase documents will occur the first two weeks of March with a milestone date of 3/16/21 for Hidalgo County Commissioner's Court of approval of all preliminary phase documents. 	

Bidding Phase	% Complete
Tasks 7- Assist the Owner with Review of Final Bid Packages.	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 8- Attend Pre-Bid Conference	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 9 - Review Bid Submissions & Coordinate with Project Architect to Make a Joint Recommendation on Contract Award.	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 10 - Submit Plans to City of Edinburg to Initiate Permit Review Process	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	
Tasks 11 - Coordinate Notice of Award & Required Contract Documentation w/ the selected Contractor	0%
<p><u>UPDATED:</u> <i>This task has not begun.</i></p>	

Tasks 12 - Misc. Meetings & Coordination (Design/Bidding Duration ~ 8 months)	20%
<u>UPDATED:</u> <ul style="list-style-type: none">▪ B2Z continues to meet and brief (telephonic and email) Hidalgo County Commissioners Eddie Cantu and Ellie Torres, their respective chiefs of staff (collectively Governing Committee), and Urban County 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