

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)
 Supplemental No. 1 to Work Authorization No. 7 ~ 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 March 2021 on the subject referenced project.

The following is attached:

- Invoice No. 40112

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

TASK	% Complete
3.0 Meetings, Coordination & Support	
Task 3.1 - Consultation & Coordination with the County Consultants (Geotech, Survey, CMT, FF&E, etc.)	75%
<p><u>UPDATED:</u> B2Z coordinated with M. Garcia and the County Executive Office for the replating of the property. M. Garcia has submitted the minor plat to the City of Edinburg for final acceptance. B2Z will continue to monitor this task.</p> <ul style="list-style-type: none"> • 3/2/2021 – Project Update review W/Exec. Office • 3/18/2020 – Timeline Review W/ HC Purchasing 	
Task 3.2 - Utility Coordination	0%
<p><u>NO UPDATE:</u> <i>This task has not begun.</i></p>	

Task 3.3 - Monthly Design Meetings	100%
<p><u>UPDATED:</u></p> <p>B2Z continues to coordinate and meet with ROFA architects and Hidalgo County Executive Office staff for the development of Construction level design documents. The design has developed significantly and has undergone seven iterations since preliminary design commenced.</p> <ul style="list-style-type: none"> • 6/25/2020 – Interior design Review • 9/24/2020 – I.T. verification Meeting 	
4.0 Construction Bidding (CSP)	
Task 4.1 - Contractor outreach/Contractor pre-qualification	0%
<p><u>NO UPDATE:</u></p> <p><i>This task has not begun.</i></p>	
Task 4.2 - Attend Pre-RFQ/P Meeting	0%
<p><u>NO UPDATE:</u></p> <p><i>This task has not begun.</i></p>	
Task 4.3 - Coordinate and prepare responses to Contractor Questions	0%
<p><u>NO UPDATE:</u></p> <p><i>This task has not begun.</i></p>	
Task 4.4 - Assist the evaluation committee in the grading and scoring of the CSP submissions.	0%
<p><u>NO UPDATE:</u></p> <p><i>This task has not begun.</i></p>	
Task 4.5 - Review of formal contract documentation (AIA Documents).	0%
<p><u>NO UPDATE:</u></p> <p><i>This task has not begun.</i></p>	

5.0 Construction Contract Administration	
Task 5.1 - Coordinate and conduct a Pre-Construction Conference (PCC)	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 5.2 - Bi-Weekly Construction Meetings (Prepare meeting documents, conduct meetings, develop & distribute minutes)	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 5.3 - Permit Coordination	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 5.4 - Daily Project Site Visits with field reports and photographs.	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 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>	
Task 5.6 - Change Order Review, Negotiation, and Preparation.	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 5.7 - Review and verify Contractor Applications for Payment	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 5.8 - Conduct 6 and 11 month walk through and Contractor follow-up	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

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<u>NO UPDATE:</u> <i>This task has not begun.</i>	
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<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,

Jesse Ozuna
Senior Construction Manager
B2Z Engineering, LLC



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

Invoice

Date	Invoice #
4/6/2021	40112

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
 Supplemental #1
 County Services Facilities
 County Wide Departments
 Judicial & Law Enforcement Bldg

B2Z JOB: 4111
 PO # 783749

Billing Period March 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
3.0 Meetings, Coordination & Support for Project Development					
Task 3.1 - Coordinate Plans	\$ 3,167.40	\$ -	\$ 2,375.55	\$ 2,375.55	75.00%
Task 3.2 - Utility Coordination	\$ 2,639.48	\$ -	\$ -	\$ -	0.00%
Task 3.3 - Monthly Design Meetings	\$ 2,032.42	\$ -	\$ 2,032.42	\$ 2,032.42	100.00%
4.0 Construction Bidding					
Task 4.1 - Contractor Outreach/Pre-Qual	\$ 1,266.96	\$ -	\$ -	\$ -	0.00%
Task 4.2 - Attend Pre-RFQ/P Meeting	\$ 633.48	\$ -	\$ -	\$ -	0.00%
Task 4.3 - Coord & Prepare responses to Quest	\$ 1,398.94	\$ -	\$ -	\$ -	0.00%
Task 4.4 - Assist the evaluation committee in the grading and scoring of the CSP submissions	\$ 5,859.72	\$ -	\$ -	\$ -	0.00%
Task 4.5 - Review of formal contract documentation (AIA Documents)	\$ 1,214.18	\$ -	\$ -	\$ -	0.00%
5.0 Construction Contract Administration and Oversight					
Task 5.1 - Coord & Conduct Pre-Const Conf.	\$ 1,979.64	\$ -	\$ -	\$ -	0.00%
Task 5.2 - Bi-Weekly Construction Meetings	\$ 17,895.84	\$ -	\$ -	\$ -	0.00%
Task 5.3 - Permit Coordination	\$ 2,639.48	\$ -	\$ -	\$ -	0.00%
Task 5.4 - Daily Project Site Visits	\$ 80,371.68	\$ -	\$ -	\$ -	0.00%
Task 5.5 - Project Documentation Review/Control	\$ 37,612.80	\$ -	\$ -	\$ -	0.00%
Task 5.6 - Change Order Review, Negotiation, Preparation	\$ 8,842.30	\$ -	\$ -	\$ -	0.00%
Task 5.7 - Review & Verify Contractor Applications for Payment	\$ 11,481.90	\$ -	\$ -	\$ -	0.00%
Task 5.8 - Conduct 6 & 11 month walk through and Contractor follow-up	\$ 1,319.74	\$ -	\$ -	\$ -	0.00%
Direct Expenses	\$ 5,838.93	\$ -	\$ -	\$ -	0.00%
Total For This Billing Period					\$4,407.97

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
Suppl. #1 to WA#7	\$186,194.89	\$0.00	2.37%	\$181,786.92


 Aisha Gonzalez - President