

September 1, 2021

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 August 2021 on the subject referenced project.

The following is attached:

- Invoice No. 40138

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

<b>TASK</b>	<b>% Complete</b>
<b>3.0 Meetings, Coordination &amp; Support</b>	
<b>Task 3.1 - Consultation &amp; Coordination with the County Consultants (Geotech, Survey, CMT, FF&amp;E, etc.)</b>	<b>100%</b>
<b><u>UPDATED:</u></b> <ul style="list-style-type: none"><li>• <i>This task has been completed.</i></li></ul>	
<b>Task 3.2 - Utility Coordination</b>	<b>70%</b>
<b><u>UPDATE:</u></b> B2Z coordinated with M. Garcia Engineering and Hidalgo County Facilities Maintenance Department the location and size of water lines to be tested for rate of flow at the request of the BSL design team.	

<b>Task 3.3 - Monthly Design Meetings</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b> <ul style="list-style-type: none"> <li><i>This task has been completed.</i></li> </ul>	
<b>4.0 Construction Bidding (CSP)</b>	
<b>Task 4.1 - Contractor outreach/Contractor pre-qualification</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b> <ul style="list-style-type: none"> <li><i>This task has been completed.</i></li> </ul>	
<b>Task 4.2 - Attend Pre-RFQ/P Meeting</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b> <ul style="list-style-type: none"> <li><i>This task has been completed.</i></li> </ul>	
<b>Task 4.3 - Coordinate and prepare responses to Contractor Questions</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b> <ul style="list-style-type: none"> <li><i>This task has been completed.</i></li> </ul>	
<b>Task 4.4 - Assist the evaluation committee in the grading and scoring of the CSP submissions.</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b> <ul style="list-style-type: none"> <li><i>This task was completed. Please refer to June 2021 invoice.</i></li> </ul>	
<b>Task 4.5 - Review of formal contract documentation (AIA Documents).</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	

<b>5.0 Construction Contract Administration</b>	
<b>Task 5.1 - Coordinate and conduct a Pre-Construction Conference (PCC)</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	
<b>Task 5.2 - Bi-Weekly Construction Meetings (Prepare meeting documents, conduct meetings, develop &amp; distribute minutes)</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	
<b>Task 5.3 - Permit Coordination</b>	<b>100%</b>
<b><u>UPDATE:</u></b> B2Z has started the permitting process with the City of Edinburg to have the permit ready by the date set for the Pre-construction meeting. <ul style="list-style-type: none"> <li>• 5/18/2021 – Initial review Status from City of Edinburg</li> <li>• 6/28/2021 – requested status from Ramiro Gomez Sanitation Director City of Edinburg</li> <li>• 7/20/2021 – Mr. Gomez requested changes to dumpster location</li> <li>• 8/24/2021 – City of Edinburg fees provided by Hidalgo County finalizes this task. Fees delivered to City of Edinburg on 8/24/2021.</li> </ul>	
<b>Task 5.4 - Daily Project Site Visits with field reports and photographs.</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	
<b>Task 5.5 - Project Documentation Review/Document Control (shop drawings, submittals, CMT Reports, Samples, etc.)</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	

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

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Jesse Ozuna  
Senior Construction Manager  
B2Z Engineering, LLC



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

Invoice

Date	Invoice #
9/1/2021	40138

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

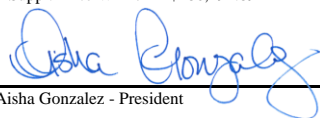
B2Z JOB: 4111  
 PO # 783749

**Billing Period August 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>3.0 Meetings, Coordination &amp; Support for Project Development</b>					
Task 3.1 - Coordinate Plans	\$ 3,167.40	\$ 3,167.40	\$ -	\$ 3,167.40	100.00%
Task 3.2 - Utility Coordination	\$ 2,639.48	\$ 1,319.74	\$ 527.90	\$ 1,847.64	70.00%
Task 3.3 - Monthly Design Meetings	\$ 2,032.42	\$ 2,032.42	\$ -	\$ 2,032.42	100.00%
<b>4.0 Construction Bidding</b>					
Task 4.1 - Contractor Outreach/Pre-Qual	\$ 1,266.96	\$ 1,266.96	\$ -	\$ 1,266.96	100.00%
Task 4.2 - Attend Pre-RFQ/P Meeting	\$ 633.48	\$ 633.48	\$ -	\$ 633.48	100.00%
Task 4.3 - Coord & Prepare responses to Quest	\$ 1,398.94	\$ 1,398.94	\$ -	\$ 1,398.94	100.00%
Task 4.4 - Assist the evaluation committee in the grading and scoring of the CSP submissions	\$ 5,859.72	\$ 5,859.72	\$ -	\$ 5,859.72	100.00%
Task 4.5 - Review of formal contract documentation (AIA Documents)	\$ 1,214.18	\$ -	\$ -	\$ -	0.00%
<b>5.0 Construction Contract Administration and Oversight</b>					
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	\$ 2,507.51	\$ 131.97	\$ 2,639.48	100.00%
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%
<b>Direct Expenses</b>	\$ 5,838.93	\$ -	\$ -	\$ -	0.00%
<b>Total For This Billing Period</b>					<b>\$659.87</b>

**Work Authorization - Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
Suppl. #1 to WA#7	\$186,194.89	\$18,186.17	10.12%	\$167,348.85

  
 Aisha Gonzalez - President