



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

Invoice

Date	Invoice #
2/1/2022	40162

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 2022**

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	\$ 34,568.80	\$ -	\$ 34,568.80	100%
Task 2 - Oversight of Architect & Design - Meetings & Coordination with Other Project Consultants (Geotech, Survey, FF&E, Equipment Vendors, etc.)	\$ 12,099.08	\$ 12,099.08	\$ -	\$ 12,099.08	100%
Task 3 - Design & Bidding Schedule Adherence - Monthly Updates to Multi-Discipline Baseline Project Schedule	\$ 7,328.60	\$ 7,328.60	\$ -	\$ 7,328.60	100%
Task 4 - Budget Adherence - Monthly Updates to the Total Project Baseline Budget	\$ 9,195.40	\$ 8,735.63	\$ -	\$ 8,735.63	95%
Task 5 - Quality Reviews & Key Stakeholder Approvals and Acceptance (Schematic, Design Development, & Construction Documents)	\$ 13,896.60	\$ 13,896.60	\$ -	\$ 13,896.60	100%
Task 6 - Development of Monthly Status Reports & Presentation to HCCC, Steering & Governing Committees	\$ 24,060.00	\$ 19,248.00	\$ -	\$ 19,248.00	80%
Bidding Phase					
Task 7 - Assist the Owner with Review of Final Bid Packages.	\$ 3,007.50	\$ 3,007.50	\$ -	\$ 3,007.50	100%
Task 8 - Attend Pre-Bid Conference	\$ 1,728.44	\$ -	\$ 1,728.44	\$ 1,728.44	100%
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	\$ 19,662.77	\$ 1,092.37	\$ 20,755.14	95%
Total For This Billing Period					\$2,820.81

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$135,164.24	\$118,546.98	89.8%	\$13,796.45


 Aisha Gonzalez - President

February 1, 2022

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 January 2022 on the subject referenced project.

The following is attached:

- Invoice No. 40162

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.)	100%
<u>NO UPDATE:</u> <ul style="list-style-type: none">▪ This task is complete.	
Tasks 2 - Oversight of Architect & Design - Meetings & Coordination with Other Project Consultants (Geotech, Survey, FF&E, Equipment Vendors, etc.)	100%
<u>NO UPDATE:</u> <ul style="list-style-type: none">▪ This task is complete.	

Tasks 3 - Design & Bidding Schedule Adherence - Monthly Updates to Multi-Discipline Baseline Project Schedule	100%
<u>NO UPDATE:</u> <ul style="list-style-type: none"> ▪ This task is complete. 	
Tasks 4 - Budget Adherence - Monthly Updates to the Total Project Baseline Budget	95%
<u>NO UPDATE:</u> <ul style="list-style-type: none"> ▪ There is no update on this task. 	
Tasks 5 - Quality Reviews & Key Stakeholder Approvals and Acceptance (Schematic, Design Development, & Construction Documents)	100%
<u>NO UPDATE:</u> <ul style="list-style-type: none"> ▪ This task is complete. 	
Tasks 6 - Development of Monthly Status Reports & Presentation to HCCC, Steering & Governing Committees	80%
<u>NO UPDATE:</u> <ul style="list-style-type: none"> ▪ There is no update on this task. 	
Tasks 7- Assist the Owner with Review of Final Bid Packages.	100%
<u>UPDATED:</u> This task is complete.	

Tasks 8- Attend Pre-Bid Conference	100%
<p><u>UPDATED:</u></p> <p>The Pre-proposal conference was held both virtually and in-person on January 18, 2022, at 10:30am via MS Teams and at the Urban County offices in Pharr, TX. The conference was attended by the following contractors:</p> <ul style="list-style-type: none"> • D. Wilson Construction Company • ICE Engineers • ECON • Tabeza Holdings, LLC <p>Other conference participants included:</p> <ul style="list-style-type: none"> • Hidalgo County Urban County • Hidalgo County Purchasing • Hidalgo County Facilities Maintenance • ERO Architects • B2Z Engineering • SAMES Engineering • Trinity Engineering <p>Major agenda topics included and discussed were introduction of key stakeholders, project overview, allowances to be included in proposal, review of included alternates, permitting, ranking criteria, proposal milestones, and proposal requirements.</p>	
Tasks 9 - Review Bid Submissions & Coordinate with Project Architect to Make a Joint Recommendation on Contract Award.	0%
<p><u>UPDATED:</u></p> <p><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></p> <p><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></p> <p><i>This task has not begun.</i></p>	

Tasks 12 - Misc. Meetings & Coordination (Design/Bidding Duration ~ 8 months)	95%
<u>UPDATED:</u> <ul style="list-style-type: none">▪ TDLR Coordination for accessibility standards.▪ Texas Gas Service coordination with SAMES and Hidalgo County.▪ Preproposal Conference Preparation	

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