

July 1, 2022

Mr. Valde Guerra, Executive Officer
Attn: Mr. Roy Quintanilah
 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. 3 ~ Construction Management Services – Bio/Safety
 Laboratory Project
 PO# 848232**

Dear Mr. Guerra:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of June 2022 on the subject referenced project.

The following is attached:

- Invoice No. 40179

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

Construction Management Phase	% Complete
Tasks 1 – Coordinate and conduct a Pre-Construction Conference	100%
<p><u>UPDATE:</u></p> <ul style="list-style-type: none"> ▪ This task is complete. 	
Tasks 2 – Conduct Bi-Weekly Meetings	20%
<p><u>UPDATE:</u></p> <p>Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held via Zoom Meeting and in person w/ Precinct No. 4 Administration, ERO, ECON, Executive Office, Purchasing and B2Z. B2Z facilitates discussion of general project topics, administrative items, project progress, document management, open issues, and any other new business</p> <ul style="list-style-type: none"> ▪ 06/02/2022 – Bi-Weekly OAC Meeting ▪ 06/16/2022 – Concrete foundation placement & Bi-Weekly OAC Meeting ▪ 06/30/2022 - Bi-Weekly OAC Meeting 	

Tasks 3 – Permit coordination	100%
<p><u>UPDATE:</u></p> <ul style="list-style-type: none"> ▪ This task is complete. 	
Tasks 4 – Daily Project Site Visits with Field Reports and Photographs	20%
<p><u>UPDATE:</u></p> <p>B2Z conducts daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal.</p> <ul style="list-style-type: none"> • Project Start Date – 04/11/2022 • Original Completion Date – 04/11/2023 • Granted Weather Days – N/A <p>Project Delays:</p> <ul style="list-style-type: none"> • N/A 	
Tasks 5 – Project documentation review/document control (shop drawings, submittals, CMT reports, Samples, etc.)	20%
<p><u>UPDATE:</u></p> <ul style="list-style-type: none"> ▪ B2Z continues to monitor this task in coordination with ERO, B2Z testing Lab 	
Tasks 6 – Change Order Review, Negotiation, & Preparation	0%
<u>NO UPDATE:</u>	
Task 7 - Review and Verify Contractor applications for payment	10%
<p><u>UPDATE:</u></p> <p>Pay Application #001 – Pay Application #002 – Pay Application #003 – Under Review</p>	

Task 8 – Conduct 6 and 11 months walk through and contractor follow-up	0%
<u>NO UPDATE:</u>	

Supplemental #1 to WA#3 Phase	% Complete
Task 1 – Conduct Bi-Weekly Construction Meetings	15%
<p><u>UPDATED:</u></p> <p>Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held via Zoom Meeting and in person w/ Precinct No. 4 Administration, ERO, ECON, Executive Office, Purchasing and B2Z. B2Z facilitates discussion of general project topics, administrative items, project progress, document management, open issues, and any other new business</p> <ul style="list-style-type: none"> ▪ 06/02/2022 – Bi-Weekly OAC Meeting ▪ 06/16/2022 – Concrete foundation placement & Bi-Weekly OAC Meeting ▪ 06/30/2022 - Bi-Weekly OAC Meeting 	
Tasks 2- Daily project site visits with field reports and photographs	25%
<p><u>UPDATED:</u></p> <p>B2Z conducts daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal.</p> <ul style="list-style-type: none"> • Project Start Date – 04/11/2022 • Original Completion Date – 04/11/2023 • Granted Weather Days – N/A <p>Project Delays:</p> <ul style="list-style-type: none"> • N/A 	
Task 3- Project documentation review/document control (shop drawings, submittals, CMT Reports, Samples, etc.)	20%
<p><u>UPDATED:</u></p> <ul style="list-style-type: none"> ▪ B2Z continues to monitor this task in coordination with ERO B2Z testing Lab 	

Task 4 – Review and verify contractor application for payment	20%
<p><u>UPDATE:</u> Pay Application #001 – Pay Application #002 – Pay Application #003 – Under Review</p>	
Supplemental #2 to WA#3	% Complete
Task 1 & 2 – Coordination with Subconsultant – Brownstone Consultants (Construction Phase & Post Construction Phase Daily Coordination)	14%
<p><u>UPDATED:</u> Coordination w/ Brownstone</p> <p>Completed Tasks</p> <ul style="list-style-type: none"> • issuance of NTP • mobilization • Placement of Concrete • installation of SW3P items <p>Tasks In-Progress</p> <ul style="list-style-type: none"> • underground plumbing • underground electrical • AEP coordination <p>30-Day Look Ahead</p> <ul style="list-style-type: none"> • tilt-wall forms & panels 	

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

Sincerely,



David Rivera
Project Manager
B2Z Engineering, LLC



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

Invoice

Date	Invoice #
7/1/2022	40179

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 #3

B2Z JOB: 4122

Billing Period June 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration, Management and Inspection					
Task 1 - Coordinate and conduct a Pre-Construction Conference	\$ 2,250.28	\$ 2,250.28	\$ -	\$ 2,250.28	100%
Task 2 - Conduct bi-weekly construction meetings	\$ 17,660.40	\$ 1,766.04	\$ 1,766.04	\$ 3,532.08	20%
Task 3 - Permit coordination	\$ 3,304.20	\$ 3,304.20	\$ -	\$ 3,304.20	100%
Task 4 - Daily project site visits with field reports and photographs.	\$ 103,968.40	\$ 5,198.42	\$ 15,595.26	\$ 20,793.68	20%
Task 5 - Project documentation review/document control (shop drawings, submittals, CMT Reports, Samples, etc.)	\$ 30,193.60	\$ 3,019.36	\$ 3,019.36	\$ 6,038.72	20%
Task 6 - Change order review, negotiation, and preparation.	\$ 11,393.80	\$ -	\$ -	\$ -	0%
Task 7 - Review and verify contractor applications for payment	\$ 15,096.80	\$ -	\$ 1,509.68	\$ 1,509.68	10%
Task 8 - Conduct 6 and 11 month walk through and contractor follow-up	\$ 1,652.10	\$ -	\$ -	\$ -	0%
Direct Expenses	\$ 4,312.50	\$ -	\$ -	\$ -	0%

Supplemental #1

Task 1 - Conduct bi-weekly construction meetings	\$ 14,128.32	\$ 706.42	\$ 1,412.83	\$ 2,119.25	15%
Task 2 - Daily project site visits with field reports and photographs.	\$ 101,404.80	\$ 15,210.72	\$ 10,140.48	\$ 25,351.20	25%
Task 3 - Project documentation review/document control (shop drawings, submittals, CMT Reports, Samples, etc.)	\$ 22,702.16	\$ 2,270.22	\$ 2,270.21	\$ 4,540.43	20%
Task 4 - Review and verify contractor applications for payment	\$ 12,077.44	\$ -	\$ 2,415.49	\$ 2,415.49	20%
Direct Expenses	\$ 3,000.00	\$ -	\$ -	\$ -	0%

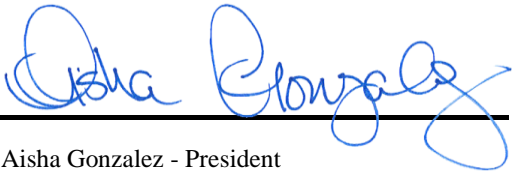
Supplemental #2

Task 1 - Coordination with Subconsultant (Construction Phase & Post Construction Phase Daily Coordination)	\$ 13,444.68	\$ 941.13	\$ 941.13	\$ 1,882.26	14%
Task 1a - SUB: Brownstone Consultants	\$ 114,000.00	\$ 7,980.00	\$ 7,980.00	\$ 15,960.00	14%
Task 2 - Monthly Coordination w/ SUB on Invoicing and Progress Reports	\$ 2,520.87	\$ 176.46	\$ 176.46	\$ 352.92	14%

Total For This Billing Period \$47,226.94

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
3	\$473,110.35	\$42,823.25	19.0%	\$383,060.16



Aisha Gonzalez - President



PROGRESS INVOICE

Nicholus Munoz
B2Z Engineering LLC
900 S Stewart Rd
Mission, TX 78572
nicholus@b2zeng.com

Invoice Date: 07/01/22
Billing Period: 06/01/22-06/30/22
Invoice Due: 07/31/22
Invoice # : 4073018
Project Name: Hidalgo County CDBG-CV Health Facility Improvments
Project #: 2022-03

FIXED FEE SERVICES

Task	Contract Fee	Billed to Date	Percent Complete	Previously Billed	Amount Due
<i>Professional Services</i>					
Construction & Post Construction	\$114,000.00	\$15,960.00	14 %	\$7,980.00	\$7,980.00
TOTAL THIS INVOICE				\$7,980.00	

Thank you for your business! Please make checks payable to Brownstone Consultants, LLC. and return them to the address below. Should you have any questions, please feel free to contact our office.