



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

Invoice

Date	Invoice #
10/3/2022	40187

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

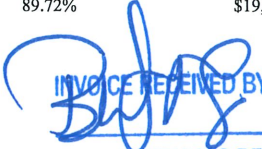

**Billing Period** September 2022

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	\$ 2,639.48	\$ -	\$ 2,639.48	100.00%
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	\$ 1,214.18	\$ -	\$ 1,214.18	100.00%
<b>5.0 Construction Contract Administration and Oversight</b>					
Task 5.1 - Coord & Conduct Pre-Const Conf.	\$ 1,979.64	\$ 1,979.64	\$ -	\$ 1,979.64	100.00%
Task 5.2 - Bi-Weekly Construction Meetings	\$ 17,895.84	\$ 15,211.46	\$ 894.80	\$ 16,106.26	90.00%
Task 5.3 - Permit Coordination	\$ 2,639.48	\$ 2,639.48	\$ -	\$ 2,639.48	100.00%
Task 5.4 - Daily Project Site Visits	\$ 80,371.68	\$ 69,923.36	\$ 2,411.15	\$ 72,334.51	90.00%
Task 5.5 - Project Documentation Review/Control	\$ 37,612.80	\$ 31,970.88	\$ 1,880.64	\$ 33,851.52	90.00%
Task 5.6 - Change Order Review, Negotiation, Preparation	\$ 8,842.30	\$ 6,631.73	\$ 884.23	\$ 7,515.96	85.00%
Task 5.7 - Review & Verify Contractor Applications for Payment	\$ 11,481.90	\$ 9,185.52	\$ 1,148.19	\$ 10,333.71	90.00%
Task 5.8 - Conduct 6 & 11 month walk through and Contractor follow-up	\$ 1,319.74	\$ 131.97	\$ 263.95	\$ 395.92	30.00%
<b>Direct Expenses</b>	\$ 5,838.93	\$ 2,510.74	\$ 1,167.79	\$ 3,678.53	63.00%
<b>Total For This Billing Period</b>					<b>\$8,650.75</b>

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
Suppl. #1 to WA#7	\$186,194.89	\$158,397.36	89.72%	\$19,146.78

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  ON 10/3/22  
 GOODS/SERVICES RECEIVED BY:  ON 10-3-22

Valde Guerra, Executive Officer  
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 September 2022 on the subject referenced project.

The following is attached:

- Invoice No. 40187

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>NO UPDATE:</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>100%</b>
<b><u>NO UPDATE:</u></b> B2Z coordinated with M. Garcia Engineering and Hidalgo County Facilities Maintenance Department on the location and size of water lines to be tested for rate of flow at the request of the BSL design team. B2Z coordinated with AEP and ECON for the relocation of electrical poles at north property line.	

<b>Task 3.3 - Monthly Design Meetings</b>	<b>100%</b>
<u><b>NO UPDATE:</b></u> <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>
<u><b>NO UPDATE:</b></u> <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>
<u><b>NO UPDATE:</b></u> <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>
<u><b>NO UPDATE:</b></u> <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>
<u><b>NO UPDATE:</b></u> <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>100%</b>
<p><b><u>NO UPDATE:</u></b>  B2Z assisted Hidalgo County Purchasing and reviewed the AIA contract that was issued to ECON for the construction of this Project. The AIA was found to be adequate for execution.</p>	
<b>5.0 Construction Contract Administration</b>	
<b>Task 5.1 - Coordinate and conduct a Pre-Construction Conference (PCC)</b>	<b>100%</b>
<p><b><u>UPDATE:</u></b>  B2Z Coordinated and conducted the pre-construction conference held at Precinct 4 Operations facility on September 16, 2021. With all relevant parties present, Hidalgo County issued the NTP with a construction start date of October 1, 2021.</p>	
<b>Task 5.2 - Bi-Weekly Construction Meetings (Prepare meeting documents, conduct meetings, develop &amp; distribute minutes)</b>	<b>90%</b>
<p><b><u>UPDATE:</u></b>  Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held via Zoom Meeting and in person w/ Precinct No. 4 Administration, ROFA, 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"> <li>• 09/08/2022 – Bi-Weekly OAC Status Meeting</li> <li>• 09/22/2022 – Bi-Weekly OAC Status Meeting</li> </ul>	
<b>Task 5.3 - Permit Coordination</b>	<b>100%</b>
<p><b><u>UPDATE:</u></b>  B2Z has completed the permitting process with the City of Edinburg.</p> <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>90%</b>
<p><b><u>UPDATE:</u></b>  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> <p><b>Project Schedule:</b></p> <ul style="list-style-type: none"> <li>• Project Start Date – 11/01/2021</li> <li>• Original Completion Date – 10/01/2022</li> <li>• Granted Weather Days – Will calculate at the end of the month</li> </ul> <p><b>Project Delays:</b></p> <ul style="list-style-type: none"> <li>• AEP permanent power</li> <li>• Brick Availability</li> </ul>	
<b>Task 5.5 - Project Documentation Review/Document Control (shop drawings, submittals, CMT Reports, Samples, etc.)</b>	<b>90%</b>
<p><b><u>UPDATE:</u></b>  B2Z continues to coordinate and manage all project documentation.</p> <p><b>Pending RFI's:</b></p> <ul style="list-style-type: none"> <li>▪ All pending submittals are identified and tracked on TEAMWORK (PIMS)</li> </ul> <p><b>Pending Submittals:</b></p> <ul style="list-style-type: none"> <li>▪ All pending submittals are identified and tracked on TEAMWORK (PIMS)</li> </ul>	
<b>Task 5.6 - Change Order Review, Negotiation, and Preparation.</b>	<b>85%</b>
<p><b><u>UPDATE:</u></b></p> <ul style="list-style-type: none"> <li>▪ Change Order #001 – Approved on CC on 05/31/2022</li> <li>▪ Change Order #002 – Will be on next Commissioners Court Meeting</li> <li>▪ Change Order #003 – Hardware Changes by Owner</li> </ul>	
<b>Task 5.7 - Review and verify Contractor Applications for Payment</b>	<b>90%</b>
<p><b><u>UPDATE:</u></b></p> <ul style="list-style-type: none"> <li>• Pay Application #01: \$247,370.48 (Approved by HCCC on 11/30/2021)</li> </ul>	

<ul style="list-style-type: none"> <li>• Pay Application #02: \$193,388.27 (Approved by HCCC on 12/28/2021)</li> <li>• Pay Application #03: \$271,144.90 (Approved by HCCC on 01/25/2022)</li> <li>• Pay Application #04: \$204,065.67 (Approved by HCCC on 02/22/2022)</li> <li>• Pay Application #05: \$285,881.58 (Approved by HCCC on 03/08/2022)</li> <li>• Pay Application #06; \$451,979.82 (Approved by HCCC on 04/05/2022)</li> <li>• Pay Application #07; \$244,539.18 (Approved by HCCC on 05/17/2022)</li> <li>• Pay Application #08; \$236,295.37 (Approved by HCCC on 06/21/2022)</li> <li>• Pay Application #09; \$199,019.94 (Approved by HCCC on 7/12/2022)</li> <li>• Pay Application #10; \$315,982.45 (Approved by HCCC on 8/18/2022)</li> <li>• Pay Application #11; \$151,401.40 (Submitted for Approval by HCCC)</li> <li>• Pay Application #12; \$202,642.99 (Under Review)</li> </ul>	
<b>Task 5.8 - Conduct 6 and 11 months walk through and Contractor follow-up</b>	<b>30%</b>
<u><b>NO UPDATE:</b></u>	

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