



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/1/2021 | 10059 |

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #1
 1902 Joe Stephens
 Weslaco, TX 78577

Project Info:
 Contract #C-17-310-03-13 WA#1
 Sunset Park Operations Facility
 Construction Mgmt Services
 B2Z JOB: 1100
 PO # 778432

Billing Period February 2021

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|---|--------------|-----------------------|-------------------|-----------------|-----------------|
| Task 1.0 - Pre-Design Phase Services | \$ 5,432.82 | \$ 5,432.82 | \$ - | \$ 5,432.82 | 100% |
| Task 2.1 - Oversight of A/E Design Team/Plan Review/Value Engineering | \$ 4,510.24 | \$ 4,510.24 | \$ - | \$ 4,510.24 | 100% |
| Task 2.2 - Contractor Qualification/Bid Solicitation and Selection (CMAR Delivery Method) | \$ 5,842.92 | \$ 5,842.92 | \$ - | \$ 5,842.92 | 100% |
| Task 3.1 - Construction & Contract Management | \$ 4,997.20 | \$ 2,598.54 | \$ 499.72 | \$ 3,098.26 | 62% |
| Task 3.2 - Daily Field Reports and Progress Photos | \$ 29,149.25 | \$ 6,412.84 | \$ 2,914.92 | \$ 9,327.76 | 32% |
| Task 4.0 - Project Close Out | \$ 2,255.12 | \$ - | \$ - | \$ - | 0% |
| Task 5.0 - Meetings & Coordination on Project Development Activities w/Stakeholders | \$ 8,892.34 | \$ 8,892.34 | \$ - | \$ 8,892.34 | 100% |
| Direct Expenses | \$ 4,309.76 | \$ 1,508.42 | \$ - | \$ 1,508.42 | 35% |
| Total For This Billing Period | | | | | 3,414.64 |

Work Authorization ~ Summary

| <u>WA No.</u> | <u>WA Amount</u> | <u>Previously Inv.</u> | <u>Percent Complete</u> | <u>Remaining Balance</u> |
|---------------|------------------|------------------------|-------------------------|--------------------------|
| 1 | \$65,389.65 | \$35,198.12 | 59.1% | \$26,776.89 |


 Aisha Gonzalez - President

March 1, 2021

Hon. David Fuentes
Commissioner, Hidalgo County Pct. #1
1902 Joe Stephens
Weslaco, TX 78577

RE: Contract # C-17-310-03-13 ~ Sunset Park Operations Facility

**Work Authorization #1 ~ Hidalgo County Precinct No. 1 Sunset Park Operations Facility – Construction Management Services
PO #778432**

Dear Commissioner Fuentes:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of February on the subject referenced project.

The following is attached:

- Invoice No. 10059

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


| TASK | | % Complete |
|--|--|-------------------|
| 1.0 – Pre-Design Phase Services (Generate Project Management Plan) | | 100% |
| <u>UPDATED:</u> This task is complete. Please refer to invoice dated June 1, 2018. | | |
| 2.0 – Design Phase Services | | |
| 2.1 – Oversight of A/E Design Team/Plan Review/Value Engineering | | 100% |
| <u>UPDATED:</u> This task is complete. Please refer to invoice dated December 3, 2018. | | |
| 2.2 – Contractor Qualification/Bid Solicitation and Selection | | 100% |
| <u>UPDATED:</u> This task is complete. Please reference invoice dated September 1, 2018. | | |

| | | |
|--|--|------------|
| 3.0 – Construction Phase Services | | |
| 3.1 – Construction & Contract Management | | 62% |
| <p>UPDATED: B2Z continues to coordinate and manage all project documentation.</p> <p>Pending RFI's:</p> <ul style="list-style-type: none"> • #009 – Electrical Lighting • #010 – Electrical 1000-amp Main Disconnect. <p>Pending Submittals:</p> <ul style="list-style-type: none"> • #005 – Fire Alarm • #009 – Mechanical • #010 – PEMB Metal Fabrications • #011 – Electrical • #012 – Hollow Metal Doors <p>Change Proposals/Orders:</p> <ul style="list-style-type: none"> • #002 – Extension of Generator Conduits | | |
| 3.2 – Daily Field Reports and Progress Photos | | 32% |
| <p>UPDATED: Conducting 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>Project Schedule:</p> <ul style="list-style-type: none"> • Project Start Date – 12/02/2020 • Original Completion Date – 07/20/2021 • Granted Weather Days – N/A • Adjusted Completion Date—N/A <p>Project Delays:</p> <ul style="list-style-type: none"> • N/A <p>Completed Tasks:</p> <ul style="list-style-type: none"> • Concrete Placement on 01/26/2021 • Installation of FO Line Conduits • Installation of Electrical Primary <p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Awaiting arrival of Red Iron <p>Meetings:</p> <ul style="list-style-type: none"> • Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held at Precinct No.1 Administration Office. B2Z facilitates discussion of general project topics, administrative items, project progress, document management, open issues, and any other new business. | | |

| | | |
|--|--|-------------|
| <ul style="list-style-type: none"> ○ OAC Meetings – <ul style="list-style-type: none"> ● 2/11/2021 ● 2/25/2021 ○ 2/3/2021– Burton Auto Equipment Meeting ○ 2/8/2021 – Burton Auto on Site Meeting ○ 2/19/2021 – Metal Panel Color Selection Meeting | | |
| 4.0 – Project Close Out | | 0% |
| UPDATED: Task has not begun. | | |
| 5.0 – Meetings & Coordination on Project Development w/Stakeholders | | 100% |
| UPDATED: This task is complete. Please refer to invoice dated December 3, 2018. | | |

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