

June 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 #2 ~ Hidalgo County Precinct No. 1 Sunset Park Operations Facility – Construction Management Services
 PO #789711**

Dear Commissioner Fuentes:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of May on the subject referenced project.

The following is attached:

- Invoice No. 10066

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>NO UPDATE:</u> This task is complete. Please refer to invoice dated January 3, 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 June 3, 2019.		
2.2 – Contractor Qualification/Bid Solicitation and Selection		100%
<u>NO UPDATE:</u> This task is complete. Please refer to invoice dated January 3, 2018.		

3.0 – Construction Phase Services		
3.1 – Construction & Contract Management		55%
<p><u>UPDATED:</u> B2Z continues to coordinate and manage all project documentation.</p> <p>Pending RFI's:</p> <ul style="list-style-type: none"> • #011 – Security • #020 – Building Plaque Location • #024 – Hardware Revisions <p>Pending Submittals:</p> <ul style="list-style-type: none"> • #015 – Paint & Concrete floor Sealer – color selection • #022 – Corner guards – color selection <p>Change Proposals/Orders:</p> <ul style="list-style-type: none"> • #001 – Transformer Pad • #002 – Extension of Generator Conduits • #003 – Shower Tile • #004 – Telecom Conduits Extensions • #005 – MVEC Construction Fee • #006 – Fire Dampers • #007 – NAWSC Water Tap <ul style="list-style-type: none"> ➤ Received Official Letter from ECON indicating that there has been a +- \$150K VE/Buy out savings back to the owner. 		
3.2 – Daily Field Reports and Progress Photos		65%
<p><u>UPDATED:</u> 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"> • Generator Conduits Extension 100% • Sanitary Sewer Connection 100% 		

<p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Installation of structural steel 95% • Installation of Metal studs 85% • Plumbing Rough in 95% • Electrical rough in 75% • Installation of metal wall panels 20% • Roof panels, HVAC duct work, above ceiling electrical to commence within 2 weeks. <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"> • 4/8/2021 • 4/22/2021 ○ 4/29/2021– Change Order Management Meeting (Mayor) 		
<p>4.0 – Project Close Out (Occupancy/Maint. programs/ Warranty/ 6 & 11 Month Walk Thru)</p>		<p>0%</p>
<p><u>UPDATED:</u> Task has not begun.</p>		
<p>5.0 – Meetings & Coordination on Project Development w/Stakeholders</p>		<p>100%</p>
<p><u>UPDATED:</u> This task is complete. Please refer to invoice dated June 3, 2019.</p>		

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



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

Invoice

Date	Invoice #
6/1/2021	10066

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:

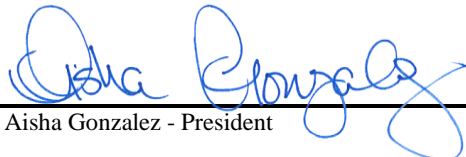
Contract #C-17-310-03-13 WA#2
 Sunset Park Operations Facility
 Construction Mgmt Services
 B2Z JOB: 1102
 PO # 789711

Billing Period **May 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1.0 - Pre-Design Phase Services	\$ 5,509.70	\$ 5,509.70	\$ -	\$ 5,509.70	100%
Task 2.1 - Oversight of A/E Design Team/Plan Review/Value Engineering	\$ 16,605.92	\$ 16,605.92	\$ -	\$ 16,605.92	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	\$ 6,150.40	\$ 3,075.20	\$ 307.52	\$ 3,382.72	55%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 11,659.70	\$ 6,412.84	\$ 1,165.97	\$ 7,578.81	65%
Task 4.0 - Project Close Out	\$ -	\$ -	\$ -	\$ -	0%
Task 5.0 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 16,913.40	\$ 16,913.40	\$ -	\$ 16,913.40	100%
Direct Expenses	\$ 1,723.90	\$ 517.17	\$ -	\$ 517.17	30%
Total For This Billing Period					1,473.49

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$64,405.94	\$54,877.15	87.5%	\$8,055.30


 Aisha Gonzalez - President