

September 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 August 2021 on the subject referenced project.

The following is attached:

- Invoice No. 10071

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		100%
<p>UPDATED: B2Z continues to coordinate and manage all project documentation.</p> <p>Pending RFI's:</p> <ul style="list-style-type: none"> • NO PENDING RFI'S <p>Pending Submittals:</p> <ul style="list-style-type: none"> • NO PENDING SUBMITTALS <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 • #008 – Hardware • #009 – Owner requested Data Back Boxes • #010 – Shop Equipment (ASE) • #011 – Air Line changes • #012 – Vehicle Lift • #013 – Water Heater (Electrical) <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		100%
<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 – 27 days • Granted Days for CPR#11 – 17 days • Adjusted Completion Date— 09/02/2021 		

<p>Project Delays:</p> <ul style="list-style-type: none"> • N/A <p>Completed Tasks:</p> <ul style="list-style-type: none"> • All Above ceiling electrical & Plumbing • Installation of structured cabling • Sidewalks and perimeter apron • Tape, Float, Texture <p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Install of Air and water lines in shop area. • 1st coat of paint at office areas • Installation of delayed Electrical gear <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. • 8/3/2021 – On Site Status Update • 8/6/2021 – Walk thru with Commissioner and Staff • 8/27/2021 – Review of safety office millwork 		
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



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

Invoice

Date	Invoice #
9/1/2021	10071

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 August 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	\$ 4,847.28	\$ 149.92	\$ 4,997.20	100%
Task 3.2 - Daily Field Reports and Progress Photos	\$ 29,149.25	\$ 26,817.31	\$ 2,331.94	\$ 29,149.25	100%
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					2,481.86

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	\$57,851.33	92.3%	\$5,056.46

Aisha Gonzalez - President