

September 6, 2024

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

RE: C-24-0211-07-09 (ARPA-24-121-358)
WA# 1 ~ Wellness, Activity and Community Center (WACC)

Dear Commissioner Fuentes:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of August 2024 on the subject referenced project.

The following is attached:

- Invoice No. 10100

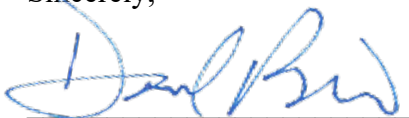
The following is a narrative of the progress for this period.

Task 1 – Completion of Arch plans (Signed/Sealed);	75%
UPDATED: Currently the Design Team is working on the development of 95% construction documents.	
Task 2 – Site Civil Design w/Drainage Report and Topo Survey	75%
UPDATED: Survey, Topography and Utilities have been completed 100% of Construction docs have been completed. 25% will be paid out during Construction phase of the project.	
Task 3 – Coordination and Management of SUBS	75%
UPDATED: B2Z has had numerous internal meetings and design updates with P1 Commissioner and Staff.	
Task 4 – SUB: Structural Engineer (OIM Engineering)	75%
UPDATED: OIM has produced 100% construction Docs. 25% will be paid out during Construction phase of the project.	

Task 5 – SUB: MEP Engineer (Trinity Engineering)	75%
Trinity has produced 100% construction Docs. 25% will be paid out during Construction phase of the project.	
Task 6 – Integration of plan sets into final Construction Documents	75%
<u>NO UPDATE</u>	
Task 7 – CMAR / CSP Procurement, Coordination, and Negotiation Support	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 8 – Construction Contract Management w/Daily Field Reports & Progress Photos	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 9 – Meetings & Coordination on Project Development Activities w/Stakeholders	15%
<u>UPDATED:</u> B2Z has conducted preliminary design and coordination meetings to convey imperative project information to the team.	

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

Sincerely,



David Rivera
Senior Project Manager
B2Z Engineering, LLC



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

Invoice

Date	Invoice #
9/6/2024	10100

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-24-0211-07-09 WA#1
 Wellness Activity Community Center
 (WACC)

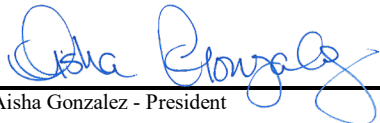
B2Z JOB: 1105

Billing Period August 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Completion of Arch plans (Signed/Sealed); site plan, floor plans elevations, sections, etc.	\$ 57,564.80	\$ 43,173.60	\$ -	\$ 43,173.60	75%
Task 2 - Site Civil Design w/ Drainage Report and Topographic Survey	\$ 36,178.80	\$ 27,134.10	\$ -	\$ 27,134.10	75%
Task 3 - Coordination and Management of SUBS	\$ 11,127.32	\$ 8,345.49	\$ -	\$ 8,345.49	75%
Task 4 - SUB: Structural Engineer (OIM Engineering)	\$ 30,000.00	\$ 22,500.00	\$ -	\$ 22,500.00	75%
Task 5 - SUB: MEP Engineer (Trinity Engineering)	\$ 40,000.00	\$ 30,000.00	\$ -	\$ 30,000.00	75%
Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	\$ 49,235.20	\$ -	\$ 36,926.40	\$ 36,926.40	75%
Task 7 - CMAR/CSP Procurement, Coordination, and Negotiation Support	\$ 34,571.30	\$ -	\$ -	\$ -	0%
Task 8 - Construction Contract Management & Inspection w/ Daily Field and Progress Photos	\$228,814.90	\$ -	\$ -	\$ -	0%
Task 9 - Meetings and Coordination on Project Development Activities w/ Stakeholders	\$ 31,831.42	\$ 4,774.71	\$ 0.00	\$ 4,774.71	15%
Direct Expenses					
Mileage	\$ 11,004.00	\$ -	\$ -	\$ -	0%
Geotechnical Drilling/Testing/Reporting	\$ 28,674.76	\$ -	\$ -	\$ -	0%
Total For This Billing Period					36,926.40

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$559,002.50	\$135,927.90	30.9%	\$386,148.20


 Aisha Gonzalez - President

4-1290-441-67-115-358-1-730
 Project Number: (ARPA-24-121-358)
 PO 884169