

October 7, 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 September 2024 on the subject referenced project.

The following is attached:

- Invoice No. 10102

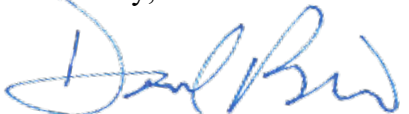
The following is a narrative of the progress for this period.

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

<b>Task 5 – SUB: MEP Engineer (Trinity Engineering)</b>	<b>75%</b>
Trinity has produced 100% construction Docs. 25% will be paid out during Construction phase of the project.	
<b>Task 6 – Integration of plan sets into final Construction Documents</b>	<b>100%</b>
<b><u>UPDATE</u></b> <u>All Plans have been integrated and ready for construction</u>	
<b>Task 7 – CMAR / CSP Procurement, Coordination, and Negotiation Support</b>	<b>50%</b>
<b><u>UPDATE:</u></b> Project was bid out on 9/18/2024 and Negotiations with NM Contracting have commenced	
<b>Task 8 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> <i>This task has not begun.</i>	
<b>Task 9 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	<b>25%</b>
<b><u>UPDATED:</u></b> B2Z has coordinated negotiations meetings with NMC and P1	

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 #
10/7/2024	10102

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)

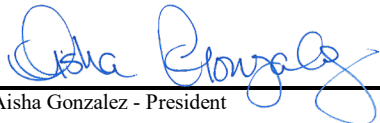
B2Z JOB: 1105

**Billing Period September 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Task 1</b> - Completion of Arch plans (Signed/Sealed); site plan, floor plans elevations, sections, etc.	\$ 57,564.80	\$ 43,173.60	\$ 14,391.20	\$ 57,564.80	100%
<b>Task 2</b> - Site Civil Design w/ Drainage Report and Topographic Survey	\$ 36,178.80	\$ 27,134.10	\$ 9,044.70	\$ 36,178.80	100%
<b>Task 3</b> - Coordination and Management of SUBS	\$ 11,127.32	\$ 8,345.49	\$ -	\$ 8,345.49	75%
<b>Task 4</b> - SUB: Structural Engineer (OIM Engineering)	\$ 30,000.00	\$ 22,500.00	\$ -	\$ 22,500.00	75%
<b>Task 5</b> - SUB: MEP Engineer (Trinity Engineering)	\$ 40,000.00	\$ 30,000.00	\$ -	\$ 30,000.00	75%
<b>Task 6</b> - Integration of plan sets into final Construction Documents w/ Specifications	\$ 49,235.20	\$ 36,926.40	\$ 12,308.80	\$ 49,235.20	100%
<b>Task 7</b> - CMAR/CSP Procurement, Coordination, and Negotiation Support	\$ 34,571.30	\$ -	\$ 17,285.65	\$ 17,285.65	50%
<b>Task 8</b> - Construction Contract Management & Inspection w/ Daily Field and Progress Photos	\$228,814.90	\$ -	\$ -	\$ -	0%
<b>Task 9</b> - Meetings and Coordination on Project Development Activities w/ Stakeholders	\$ 31,831.42	\$ 4,774.71	\$ 3,183.15	\$ 7,957.86	25%
<b>Direct Expenses</b>					
Mileage	\$ 11,004.00	\$ -	\$ 1,100.40	\$ 1,100.40	10%
Geotechnical Drilling/Testing/Reporting	\$ 28,674.76	\$ -	\$ 28,674.76	\$ 28,674.76	100%
<b>Total For This Billing Period</b>					<b>85,988.66</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$559,002.50	\$172,854.30	46.3%	\$300,159.55

  
 Aisha Gonzalez - President

PO# 884169  
 4-1290-441-67-115-358-1-730