

August 1, 2019

Eddie Guerra, Sheriff
Attn: Steve Caro, Lieutenant
County of Hidalgo Sheriff's Office
711 El Cibolo Rd.
Edinburg, Texas 78541

RE: Contract # C-18-227-09-18 ~ Road and Bridge, CIP and Other Projects in General (On Call)
Work Authorization #1 ~ Hidalgo County Sheriff's Office Structural Assessment PO #802409

Dear Sheriff Guerra:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of July 2019 on the subject referenced project.

The following is attached:

- Invoice No. 40071

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

TASK	% Complete
1 – Preliminary Design Values – SUB: Chanin Engineering – Assessment and Corrective Action Recommendations	100%
UPDATED: Chanin Engineering provided structural drawings showing the recommended repair needed for the structural columns in question. The drawings were reviewed by B2Z Engineering and submitted to the Hidalgo county Sheriff's Office.	
2 – Construction Bidding Assistance	25%
UPDATED: B2Z Engineering presented two options to the Hidalgo County Sheriff's Office with regards to the construction of the repairs required. The HCSO requested the Job Order Contracting (JOC) method and B2Z commenced coordination with the HCSO and Hidalgo County Purchasing to comply with this request. The HCSO is preparing a vendor request form to be submitted to the Purchasing department to procure the appropriate vendor to complete the construction on the project.	

3 – Meetings & Coordination & Support for Project Development	50%
UPDATED: B2Z, in conjunction with the structural engineer, conducted an on-site inspection to visually inspect and document the damaged columns. B2Z coordinated with the structural engineer to generate the plan set needed for the repairs. The plan set was provided to the HCSO in both digital and hard copy format.	

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

Sincerely,



Carlos Del Angel
Senior Construction Manager
B2Z Engineering, LLC



Invoice

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

Date	Invoice #
8/1/2019	40071

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

Bill To:
 County of Hidalgo Sheriff's Office
 711 El Cibolo Rd.
 Edinburg, TX 78541

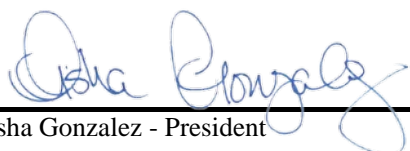
Project Info:
 Hidalgo County Sheriff's Office
 Structural Assessment
 Contract # C-18-227-09-18
 Work Authorization #1
 B2Z JOB: 4112
 PO # 802409

Billing Period July 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Hidalgo County Sheriff's Office Structural Assessment					
Task 1 - Preliminary Design Values	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	100%
Task 2 - Construction Bidding Assistance	\$ 2,465.82	\$ -	\$ 616.46	\$ 616.46	25%
Task 3 - Meetings & Coordination & Support for Project Development	\$ 1,851.06	\$ -	\$ 925.53	\$ 925.53	50%
Direct Expenses					
Mileage	\$ 112.00	\$ -	\$ 28.00	\$ 28.00	25%
Owner-Insite Software	\$ 350.00	\$ -	\$ 350.00	\$ 350.00	100%
Total For This Billing Period					\$5,419.99

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$8,278.88	\$0.00	65.5%	\$2,858.89


 Aisha Gonzalez - President