

September 3, 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 August 2019 on the subject referenced project.

The following is attached:

- Invoice No. 40074

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

<b>TASK</b>	<b>% Complete</b>
<b>1 – Preliminary Design Values – SUB: Chanin Engineering – Assessment and Corrective Action Recommendations</b>	<b>100%</b>
<b>UPDATED:</b> This task is complete.	
<b>2 – Construction Bidding Assistance</b>	<b>50%</b>
<b>UPDATED:</b> B2Z Engineering continues to coordinate the JOC with the Hidalgo County Purchasing department. B2Z has followed up with Rocio Villarreal but has not received a firm date on when the contract will be issued. B2Z will continue to follow up until this task is complete.	
<b>3 – Meetings &amp; Coordination &amp; Support for Project Development</b>	<b>75%</b>
<b>UPDATED:</b> B2Z provided the plan set to the HCSO in both digital and hard copy format. B2Z followed up with HCSO to ensure that they received the plan set and to answer any questions. B2Z will continue to coordinate all work with the	

HCSO and the Hidalgo County Purchasing Department until the construction has been complete.	
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Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



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Carlos Del Angel  
Senior Construction Manager  
B2Z Engineering, LLC



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

Invoice

Date	Invoice #
9/3/2019	40074

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 August 2019**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Hidalgo County Sheriff's Office Structural Assessment</b>					
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	\$ 616.45	\$ 1,232.91	50%
Task 3 - Meetings & Coordination & Support for Project Development	\$ 1,851.06	\$ 925.53	\$ 462.77	\$ 1,388.30	75%
<b><u>Direct Expenses</u></b>					
Mileage	\$ 112.00	\$ 28.00	\$ 28.00	\$ 56.00	50%
Owner-Insite Software	\$ 350.00	\$ 350.00	\$ -	\$ 350.00	100%
<b>Total For This Billing Period</b>					<b>\$1,107.22</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$8,278.88	\$5,419.99	78.8%	\$1,751.67

Aisha Gonzalez - President