

Eddie Guerra, Sheriff
Attn: David Friedlein, Captain
 County of Hidalgo Sheriff's Office
 711 El Cibolo Rd.
 Edinburg, Texas 78541

**RE: Professional Engineering Services Agreement #C-18-273-11-20
 Work Authorization No. 2 ~ Preliminary Design and Construction Phase Services of
 the Hidalgo County Sheriff's Office Detention Barracks
 PO #803340**

Dear Sheriff Guerra:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of September 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20179

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

TASK	% Complete
1.1 – Update HCSO Project Imperatives	20%
<p>UPDATED: B2Z continues to work with the HCSO on updating the project imperatives. B2Z will finalize the project imperatives once the findings of the Texas Commission on Jail Standards (TCJS) assessment is complete.</p>	
<p>1.2 – Update Project Management Plan - Stakeholder Register & Directory, Steering & Governing Committee, Baseline Schedule, Project Risk Register, Communication Plan, Document Control Framework, PMIS, Exhibits, Procurement Methodology, Addtl. Consultant Requirements</p>	20%
<p>UPDATED: B2Z continues to update the Project Management Plan (PMP) for the project based on information provided by the HCSO and the TCJS. B2Z will work with the HCSO to fully update the PMP once the findings of the Texas Commission on Jail Standards (TCJS) assessment is complete, and the HCSO and Hidalgo County Commissioner's Court have reached a decision on how to proceed.</p> <p>Currently, it is our understanding that the HCSO and the TCJS our still exchanging data necessary to complete the report. Once all data has been</p>	

provided to the TCJS, the report will be finalized, and all findings will be presented.	
2.1 - Update Preliminary Project Budget	0%
<u>NO UPDATE:</u> This task has not begun.	
3.1 – SUB: Sentinel Consultants	0%
<u>NO UPDATE:</u> This task has not begun.	
3.2 - Meetings & Coordination with HCSO staff for project definition and development	15%
<u>UPDATED:</u> B2Z has been in frequent communication with the HCSO with regards to the needs-assessment report being conducted by the TCJS. B2Z has held internal meetings as well as been in regular communication with Sentinel Consultants for updates on the TCJS report.	
3.3 - Coordination with TCJS for Hidalgo County Jail Project Workshop	0%
<u>NO UPDATE:</u> This task has not begun.	
3.4 - Briefing Meetings with Hidalgo County Sheriff	0%
<u>NO UPDATE:</u> This task has not begun.	

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



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

Invoice

Date	Invoice #
10/1/2019	20179

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:

Sheriff's Office Jail Barracks
Contract # C-18-273-11-20
Work Authorization #2
Detention Facility Barracks

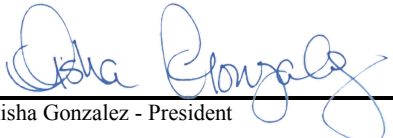
B2Z JOB: 2301
 PO # 803340

Billing Period **September 2019**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Detention Facility Barracks - Work Authorization #2					
1.0 Preliminary Design Values					
Task 1.1 - Update HCSO Project Imperatives	\$ 1,500.03	\$ 150.00	\$ 150.01	\$ 300.01	20.00%
Task 1.2 - Update Project Management Plan	\$ 4,183.98	\$ 418.40	\$ 418.40	\$ 836.80	20.00%
2.0 Preliminary Cost Estimate					
Task 2.1 - Update Preliminary Project Budget	\$ 1,500.03	\$ -	\$ -	\$ -	0.00%
3.0 Meetings, Coordination & Support for Project Development (Preliminary Design)					
Task 3.1 - SUB: Sentinel Consultants	\$ 6,000.00	\$ -	\$ -	\$ -	0.00%
Task 3.2 - Meetings & Coordination with HCSO staff for project definition & development	\$ 9,500.18	\$ 950.02	\$ 475.01	\$ 1,425.03	15.00%
Task 3.3 - Coordination with TCJS for Hidalgo County Jail Project Workshop	\$ 4,040.62	\$ -	\$ -	\$ -	0.00%
Task 3.4 - Briefing Meetings with Hidalgo County Sheriff	\$ 2,864.92	\$ -	\$ -	\$ -	0.00%
Direct Expenses	\$ 2,508.00	\$ -	\$ -	\$ -	0.00%
Total For This Billing Period					\$1,043.42

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$32,097.76	\$1,518.42	8.0%	\$29,535.92



 Aisha Gonzalez - President