

October 1, 2019

Eddie Guerra, Sheriff
Attn: David Friedlein, Captain
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 September 2019 on the subject referenced project.

The following is attached:

- Invoice No. 40077

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%
<u>UPDATED:</u> This task is complete.	
2 – Construction Bidding Assistance	75%
<u>UPDATED:</u> B2Z Engineering continues to coordinate the Job-Order-Contracting (JOC) with the Hidalgo County Purchasing department. B2Z sent the submittal for the repairs to Heidi Garcia to generate a package for the selected JOC vendor on 9/11/2019. B2Z will continue to follow up until this task is complete.	
3 – Meetings & Coordination & Support for Project Development	75%
<u>UPDATED:</u> No update this month.	

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 #
10/1/2019	40077

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 **September 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	\$ 1,232.91	\$ 616.46	\$ 1,849.37	75%
Task 3 - Meetings & Coordination & Support for Project Development	\$ 1,851.06	\$ 1,388.30	\$ -	\$ 1,388.30	75%
Direct Expenses					
Mileage	\$ 112.00	\$ 56.00	\$ -	\$ 56.00	50%
Owner-Insite Software	\$ 350.00	\$ 350.00	\$ -	\$ 350.00	100%
Total For This Billing Period					\$616.46

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$8,278.88	\$6,527.21	86.3%	\$1,135.21

Aisha Gonzalez - President