

November 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 October 2019 on the subject referenced project.

The following is attached:

- Invoice No. 40080

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><u>UPDATED:</u></b> This task is complete.	
<b>2 – Construction Bidding Assistance</b>	<b>100%</b>
<b><u>UPDATED:</u></b> B2Z updated the project scope and delivered electronically to the Hidalgo County Purchasing Department. This updated scope was to clarify the job tasks after pre-proposal site visit. This scope was then delivered to potential contractors prior to them submitting their proposals. One proposal was received.  This task is complete.	
<b>3 – Meetings &amp; Coordination &amp; Support for Project Development</b>	<b>100%</b>
<b><u>UPDATED:</u></b> B2Z Engineering met on site with potential Job-Order-Contracting (JOC) contractors, the HCSO and the Hidalgo County Purchasing department to	

discuss the project scope, answer any stakeholder questions and walk the project site.

This task is complete.

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 #
11/4/2019	40080

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**                      **October 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	\$ 1,849.37	\$ 616.45	\$ 2,465.82	100%
Task 3 - Meetings & Coordination & Support for Project Development	\$ 1,851.06	\$ 1,388.30	\$ 462.76	\$ 1,851.06	100%
<b>Direct Expenses</b>					
Mileage	\$ 112.00	\$ 56.00	\$ 56.00	\$ 112.00	100%
Owner-Insite Software	\$ 350.00	\$ 350.00	\$ -	\$ 350.00	100%
<b>Total For This Billing Period</b>					<b>\$1,135.21</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$8,278.88	\$7,143.67	100.0%	\$0.00

Aisha Gonzalez - President