



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

### Invoice

Date	Invoice #
1/2/2020	20200

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**                      **December 2019**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
<b>Detention Facility Barracks - Work Authorization #2</b>						
<b>1.0 Preliminary Design Values</b>						
Task 1.1 - Update HCSO Project Imperatives	\$ 1,500.03 ✓	\$ 450.01	\$ 150.00 ✓	\$ 600.01 ✓	40.00%	900.02
Task 1.2 - Update Project Management Plan	\$ 4,183.98 ✓	\$ 836.80	\$ 418.39 ✓	\$ 1,255.19 ✓	30.00%	2,928.79
<b>2.0 Preliminary Cost Estimate</b>						
Task 2.1 - Update Preliminary Project Budget	\$ 1,500.03 ✓	\$ -	\$ -	\$ -	0.00%	1500.03
<b>3.0 Meetings, Coordination &amp; Support for Project Development (Preliminary Design)</b>						
Task 3.1 - SUB: Sentinel Consultants	\$ 6,000.00 ✓	\$ 3,000.00	\$ -	\$ 3,000.00 ✓	50.00%	3,000.00
Task 3.2 - Meetings & Coordination with HCSO staff for project definition & development	\$ 9,500.18 ✓	\$ 2,375.05	\$ 475.00 ✓	\$ 2,850.05 ✓	30.00%	6,650.13
Task 3.3 - Coordination with TCJS for Hidalgo County Jail Project Workshop	\$ 4,040.62 ✓	\$ -	\$ -	\$ -	0.00%	4,040.62
Task 3.4 - Briefing Meetings with Hidalgo County Sheriff	\$ 2,864.92 ✓	\$ 572.98	\$ -	\$ 572.98 ✓	20.00%	2,291.94
<b>Direct Expenses</b>	<u>\$ 2,508.00 ✓</u>	<u>\$ 426.36</u>	<u>\$ 150.48 ✓</u>	<u>\$ 576.84 ✓</u>	<u>23.00%</u>	<u>1931.14</u>
	<u>32,097.76</u>	<u>7661.20</u>	<u>1,193.87</u>	<u>8,855.07</u>		<u>23,242.69</u>
			<b>Total For This Billing Period</b>			<b>\$1,193.87</b>

Work Authorization ~ Summary

<u>WA No.</u> 2	<u>WA Amount</u> \$32,097.76 ✓	<u>Previously Inv.</u> \$7,661.20 ✓	<u>Percent Complete</u> 27.6%	<u>Remaining Balance</u> \$23,242.69 ✓
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Aisha Gonzalez - President

<b>2.1 - Update Preliminary Project Budget</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> This task has not begun.	
<b>3.1 – SUB: Sentinel Consultants</b>	<b>50%</b>
<b><u>NO UPDATE:</u></b> No update on this task this month.	
<b>3.2 - Meetings &amp; Coordination with HCSO staff for project definition and development</b>	<b>30%</b>
<b><u>UPDATED:</u></b> B2Z continues meetings and coordination with Sentinel Consultants and HCSO Staff to further the plan of action developed in November of 2019. B2Z, in conjunction with Sentinel Consultants is developing a report executive summary for review by Sheriff Guerra and his staff.	
<b>3.3 - Coordination with TCJS for Hidalgo County Jail Project Workshop</b>	<b>0%</b>
<b><u>NO UPDATE:</u></b> This task has not begun.	
<b>3.4 - Briefing Meetings with Hidalgo County Sheriff</b>	<b>20%</b>
<b><u>NO UPDATE:</u></b> No update on this task this month.	

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

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 December 2019 on the subject referenced project.

The following is attached:  
 • Invoice No. 20200

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

TASK	% Complete
<b>1.1 – Update HCSO Project Imperatives</b>	<b>40%</b>
<p><b><u>UPDATED:</u></b>            B2Z has commenced updates to the project imperatives based on the findings of the TCJS report and discussions with Sheriff Guerra and the HCSO staff.</p>	
<p><b>1.2 – Update Project Management Plan - Stakeholder Register &amp; Directory, Steering &amp; Governing Committee, Baseline Schedule, Project Risk Register, Communication Plan, Document Control Framework, PMIS, Exhibits, Procurement Methodology, Addtl. Consultant Requirements</b></p>	<b>30%</b>
<p><b><u>UPDATED:</u></b>            B2Z has commenced updates to the Project Management Plan (PMP) based on the findings of the TCJS report and discussions with Sheriff Guerra and the HCSO staff.</p>	