

January 4, 2021

Mr. Oscar Villarreal  
Facilities Management Department  
3100 S. Business 281  
Edinburg, TX 78539

**RE: Contract #C-19-251-07-16 ~ Building Repairs, Renovations, Alterations, Additions, and/or Other Related Services to County Owned Buildings (On-Call)  
Work Authorization #4 - Emergency Management Stockpile Warehouse Ramp  
Project  
PO #825054**

Dear Commissioner Torres:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of December 2020 on the subject referenced project.

The following is attached:

- Invoice No. 40099

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

<b>TASK</b>	<b>% Complete</b>
<b>Task 1 – Preliminary Design Values (Sub-Consultant Management)</b>	<b>90%</b>
<b><u>UPDATED:</u></b> B2Z coordinated with Chanin Engineering (Sub-Consultant) to produce and deliver the Plans and Details for Construction.	
<b>Task 2 - SUB: Chanin Engineering - Assessment and Recommendation</b>	<b>90%</b>
<b><u>UPDATED:</u></b> B2Z coordinated with its Chanin Engineering to complete multiple versions (2 total) of the design documents. The final version was delivered to Facilities Maintenance Department (Mr. Oscar Villarreal) via email on December 14, 2020.	

<b>Task 3 – Construction Inspections</b>	<b>50%</b>
<p><b><u>UPDATED:</u></b> B2Z &amp; Chanin Engineering continue to inspect project progress to ensure compliance with project plans and specifications and that the contractor adheres to the project schedule.</p>	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



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Jesse Ozuna  
Project Manager  
B2Z Engineering, LLC



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

## Invoice

Date	Invoice #
1/4/2021	40099

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #4  
 1051 Doolittle Rd  
 Edinburg, TX 78542

Project Info:

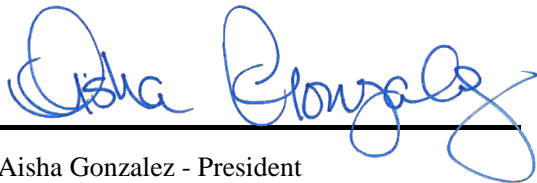
Hidalgo County Precinct #4  
 Contract # C-19-251-07-16  
 Work Authorization #4  
 Emergency Management Warehouse  
 B2Z JOB: 4117  
 PO # 825054

**Billing Period**                      **December 2020**

Description	Contract	Applications	Current Completed	Total Completed	% Complete
Task 1 - Preliminary Design Values	\$ 617.52	\$ -	\$ 555.77	\$ 555.77	90%
Task 2 - SUB: Chanin Engineering	\$ 3,500.00	\$ -	\$ 3,150.00	\$ 3,150.00	90%
Task 3 - Construction Inspection	\$ 2,845.96	\$ -	\$ 1,422.98	\$ 1,422.98	50%
Direct Expense - Mileage	\$ 295.68	\$ -	\$ -	\$ -	0%
<b>Total For This Billing Period</b>					<b>\$5,128.75</b>

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
4	\$7,259.16	\$0.00	70.7%	\$2,130.41



Aisha Gonzalez - President