



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

Invoice

Date	Invoice #
10/1/2020	40094

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 #2
 Vicksburg Project
 B2Z JOB: 4115
 PO # 820813

Billing Period **September 2020**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Review Existing Documentation and Tour Existing Facilities	\$ 633.22	\$ -	\$ 633.22	\$ 633.22	100%
Task 2 - Coordination & Management of SUBS	\$ 765.44	\$ -	\$ 765.44	\$ 765.44	100%
Task 3 - SUB: Lainez Architects	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	100%
Task 4 - SUB: Sentinel Consultants	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,250.00	100%
Task 5 - Develop Master Schedule	\$ 1,155.10	\$ -	\$ 1,155.10	\$ 1,155.10	100%
Task 6 - Develop Overall Project & Construction Budget	\$ 1,920.54	\$ -	\$ 1,920.54	\$ 1,920.54	100%
Task 7 - Meeting & Coordination	\$ 1,920.54	\$ -	\$ 1,920.54	\$ 1,920.54	100%
Total For This Billing Period				\$9,144.84	

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$9,144.84	\$0.00	100.0%	\$0.00

Aisha Gonzalez - President

October 20, 2020

RECEIVED
DEC 10 2020

Hon. Ellie Torres
Commissioner, Hidalgo County Pct. #4
1051 N. Doolittle Rd
Edinburg, TX 78542

BY:

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 #2 ~ Vicksburg Facility Renovation & Addition PO #820813

Dear Commissioner Torres:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of September 2020 on the subject referenced project.

The following is attached:

- Invoice No. 40094

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

TASK	% Complete
Task 1 – Review of Existing Documentation	100%
<p>UPDATED: B2Z reviewed the existing project documents provided by the Hidalgo County Sheriff's Office, layout of the existing Vicksburg facility, surveys, and google earth images in order to prepare schedule and budget documents and coordinate with sub-consultants.</p>	
Task 2-4 – Coordination and Management of SUBS for Completion of a Program and Preliminary Design Documents	100%
<p>UPDATED: B2Z coordinated with its sub-consultants to complete multiple versions (five in total) of the program and preliminary design documents. The program went through several iterations based on meetings and feedback from the HCSO, and all options were then presented to the HCSO. The final two versions were delivered to the HCSO via email on September 22, 2020.</p>	

Task 5 – Develop Master Schedule	100%
<p><u>UPDATED:</u></p> <p>B2Z developed a master preliminary project schedule. This schedule was also presented to the HCSO. Some of the major project milestones are as follows:</p> <ul style="list-style-type: none"> ▪ March 2021 - Design Completion ▪ May 2021 – Bid Date ▪ July 2021 – Commence Construction ▪ May 2022 – Substantial Completion ▪ June 2022 – Turnover and Occupancy <p><i>Note: all dates are subject to change.</i></p>	
Task 6 – Develop Overall Project & Construction Budget	100%
<p><u>UPDATED:</u></p> <p>B2Z developed multiple budgets based on the various programs identified for the proposed facility. There were three final budgets presented to the HCSO on September 22, 2020. The budgets were as follows:</p> <ol style="list-style-type: none"> 1. Original - \$3,597,604 2. Version 2 (with narcotics vault) - \$3,385,776 3. Version 3 (w/o narcotics vault) - \$2,716,575 	
Task 7 – Meetings and Coordination on Project Development Activities w/ Owners, Consultants & Stakeholders	100%
<p><u>UPDATED:</u></p> <p>B2Z conducted various meetings, walkthroughs and coordination activities with the HCSO and other project consultants. These included but were not limited to:</p> <ol style="list-style-type: none"> 1. Walkthroughs of current evidence storage facilities 2. Walkthrough of proposed Vicksburg facility with the HCSO 3. Walkthrough of proposed Vicksburg facility with subconsultants 4. Multiple programming meetings with end-users and management staff 5. Presentation to end users of final program options, schedule, and budget 6. Presentation to Sheriff Guerra and staff of final program options, schedule and budget 	

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

Sincerely,

A handwritten signature in black ink, appearing to read 'CDelAngel', written over a horizontal line.

Carlos Del Angel
Senior Project Manager
B2Z Engineering, LLC