



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

### Invoice

Date	Invoice #
3/1/2021	40106

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:**

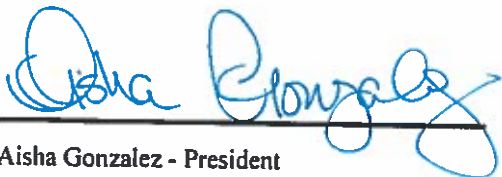
Hidalgo County Precinct #4  
 Contract # C-19-251-07-16  
 Work Authorization #3  
 HCSO Memorial Wall  
 B2Z JOB: 4116  
 PO # 825083

**Billing Period** February 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Task 1 - Preliminary Design Values</b>					
Task 1.1 - SUB: Chanin Engineering	\$ 7,615.00	\$ -	\$ -	\$ -	0%
<b>Task 2 - Construction Bidding Assistance</b>	\$ 2,449.98	\$ -	\$ -	\$ -	0%
<b>Task 3 - Meetings, Coordination &amp; Support for Project Development</b>	\$ 2,939.96	\$ -	\$ 440.99	\$ 440.99	15%
Direct Expenses - Mileage	\$ 117.00	\$ -	\$ -	\$ -	0%
<b>Total For This Billing Period</b>					<b>\$440.99</b>

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
3	\$13,121.94	\$0.00	3.4%	\$12,680.95

  
 Aisha Gonzalez - President

# B<sup>2</sup>Z ENGINEERING

## Letter of Transmittal

Attn: David Friedlein, Captain  
County of Hidalgo Sheriff's Office  
711 El Cibolo Rd.  
Edinburg, Texas 78541

DATE:  
March 1, 2021

**RE: Progress Report & Invoice:**  
Hidalgo County Sheriff's Office Memorial Wall (C-19-251-07-16)

**TRANSMITTED:**

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

**VIA:**

<input type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> Lonestar Overnight	<input type="checkbox"/> Pick up

**COPIES**

**DESCRIPTION**

COPIES	DESCRIPTION
1	Progress Report & Invoice # 40106 (Job #4116) for HCSO Memorial Wall - WA#3

**REMARKS:**

Should you have any questions or comments, please feel free to contact me, Jesse Ozuna at (956) 585-3773.

Thank you,



Received By: 

Date: 3/3/2021 Time: 9:48 am

March 1, 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 #3 - HCSO Memorial Wall  
PO #825083**

Dear Commissioner Torres:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of February 2021 on the subject referenced project.

The following is attached:

- Invoice No. 40106

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>0%</b>
<b><u>UPDATED:</u></b> B2Z coordinated with Chanin Engineering (Sub-Consultant) to produce and delivered Plans and Details for Construction.	
<b>Task 2 – Construction Bidding Assistance</b>	<b>0%</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 – Meetings, Coordination &amp; Support for Project Development</b>	<b>15%</b>
<b>UPDATED:</b> <ul style="list-style-type: none"><li>○ 9/17/2020 – Project Site Visit</li><li>○ 10/28/2020 – Visit to Veterans Memorial w/ Capt. Friedlein.</li><li>○ 1/20/2021 – Scope Meeting w/ Wilbert Vault</li></ul>	

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