

May 3, 2021

Captain David Friedlein  
 Hidalgo County Sheriff's Office  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542

**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 Captain Friedlein:

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

The following is attached:

- Invoice No. 40116

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

TASK	% Complete
<b>Task 1 – Preliminary Design Values (Sub-Consultant Management)</b>	<b>100%</b>
<b><u>UPDATED:</u></b> B2Z coordinated with Chanin Engineering (Sub-Consultant) to produce and deliver Plans and Details for Construction.	
<b>Task 2 – Construction Bidding Assistance</b>	<b>50%</b>
<b><u>UPDATED:</u></b> B2Z coordinated with Hidalgo County Purchasing to procure a Contractor for the project.  <ul style="list-style-type: none"> <li>• 4/1/2021 – On-site Prebid meeting with Noble Builders, SO, HC Purchasing</li> <li>• 4/20/2021 – Virtual negotiation meeting with Noble Builders, SO staff, HC Purchasing.</li> <li>• 4/29/2021 – 2<sup>nd</sup> Prebid Meeting with various contractors, SO staff, HC purchasing</li> </ul>	

<b>Task 3 – Meetings, Coordination &amp; Support for Project Development</b>	<b>15%</b>
<b><u>UPDATED:</u></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



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

## Invoice

Date	Invoice #
5/3/2021	40116

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**                      **April 2021**

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	\$ -	\$ 7,615.00	\$ 7,615.00	100%
<b>Task 2 - Construction Bidding Assistance</b>	\$ 2,449.98	\$ -	\$ 1,224.99	\$ 1,224.99	50%
<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>\$8,839.99</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	\$440.99	70.7%	\$3,840.96

Aisha Gonzalez - President