

July 1, 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 June 2021 on the subject referenced project.

The following is attached:

- Invoice No. 40127

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

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

Task 3 – Meetings, Coordination & Support for Project Development	30%
<u>UPDATED:</u> <ul style="list-style-type: none">○ 6/23/2021 – Project Pre-Construction Meeting	

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

Sincerely,



Jesse Ozuna
Project Manager
B2Z Engineering, LLC



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

Invoice

Date	Invoice #
7/1/2021	40127

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 **June 2021**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Preliminary Design Values					
Task 1.1 - SUB: Chanin Engineering	\$ 7,615.00	\$ 7,615.00	\$ -	\$ 7,615.00	100%
Task 2 - Construction Bidding Assistance	\$ 2,449.98	\$ 2,449.98	\$ -	\$ 2,449.98	100%
Task 3 - Meetings, Coordination & Support for Project Development	\$ 2,939.96	\$ 440.99	\$ 441.00	\$ 881.99	30%
Direct Expenses - Mileage	\$ 117.00	\$ -	\$ -	\$ -	0%
Total For This Billing Period					\$441.00

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	\$10,505.97	83.4%	\$2,174.97

Aisha Gonzalez - President