

July 1, 2021

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

**RE: Contract #C-20-681-12-29~ Building Repairs, Renovations, Alterations, Additions, and/or Other Related Services to County Owned Buildings (On-Call)
Work Authorization #1 - The Construction of Wall Partition in Adult Detention Facility Releasing Area**

Dear Captain Friedlein:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of June 2021 on the subject referenced project.

The following is attached:

- Invoice No. 40128

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

TASK	% Complete
Task 1 – Construction Inspection	40%
<u>UPDATED:</u> B2Z coordinated with Chanin Engineering (Sub-Consultant) to produce and deliver plans and details for construction.	
Task 2 – SUB; Chanin Engineering – Structural Engineer	100%
<u>UPDATED:</u> B2Z coordinated with Chanin Engineering to complete multiple versions (2 total) of the design documents. The final version was delivered to Capt. David Friedlein at the Hidalgo County Sheriff's Office (HCSO).	

Task 3 – Meetings, Coordination & Support for Project Development	85%
<u>UPDATED:</u> <ul style="list-style-type: none">○ 06/23/2021 – Wall IT verification meeting with Noble Builders.	

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	40128

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-20-681-12-29
 Work Authorization #1
 Inmate Release Wall

B2Z JOB: 4119

Billing Period June 2021

Description	Contract	Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Inspection	\$ 3,638.32	\$ 727.66	\$ 727.67	\$ 1,455.33	40%
Task 2 - SUB: Chanin Engineering	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%
Task 3 - Meetings, Coordination & Support for Project Development	\$ 3,118.52	\$ 2,182.96	\$ 467.78	\$ 2,650.74	85%
Direct Expense - Mileage	\$ 230.00	\$ -	\$ 92.00	\$ 92.00	40%
Total For This Billing Period				\$1,287.45	

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$9,486.84	\$5,410.62	70.6%	\$2,788.77

Aisha Gonzalez - President