

August 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 July 2021 on the subject referenced project.

The following is attached:

- Invoice No. 40134

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

TASK	% Complete
Task 1 – Preliminary Design Values (Sub-Consultant Management)	100%
<u>UPDATED:</u> <ul style="list-style-type: none">• <i>This task has been completed.</i>	
Task 2 – Construction Bidding Assistance	100%
<u>NO UPDATE:</u> <ul style="list-style-type: none">• <i>This task has been completed.</i>	

Task 3 – Meetings, Coordination & Support for Project Development	60%
<u>UPDATED:</u> <ul style="list-style-type: none">○ 7/29/2021 – B2Z met with Lieutenant Rogelio Mendez and Sergeant Joshua Kaltenbach to review and discuss the Memorial Wall sample selections.	

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 #
8/3/2021	40134

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 July 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	\$ 881.99	\$ 881.99	\$ 1,763.98	60%
Direct Expenses - Mileage	\$ 117.00	\$ -	\$ -	\$ -	0%
Total For This Billing Period					\$881.99

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$13,121.94	\$10,946.97	90.1%	\$1,292.98

Aisha Gonzalez - President