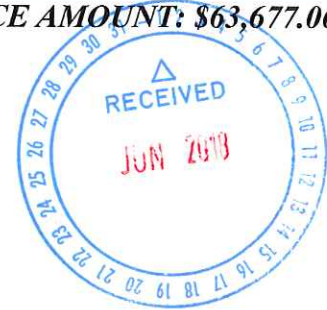


June 1, 2018



Hon. Joseph Palacios
 Commissioner, Hidalgo County Pct. #4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

RE: Contract # C-17-243-09-05 ~ Road & Bridge, CIP & Other Projects in General (On-Call)

**Work Authorization #3 ~ Hinojosa Road Project – Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination
 PO #779384**

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of May 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40019

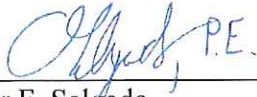
The following is a narrative of the progress for this period.

TASK		% Complete
1 - Environmental Phase I		16%
UPDATED: The data resource report has been obtained and reviewed and analyzed to determine areas to focus the field work. Geosearch coordination has been conducted to obtain the relevant data.		
2 - Limited Public Involvement with Project Stakeholders		50%
UPDATED: The B2Z team continues to meet with all project stakeholders to discuss the project parameters and held a project meeting at Hidalgo Co. Pct. #4 offices on May 30 th .		
3 – Schematic Development		100%
UPDATED: The schematic has been finalized and submitted to the Precinct office. This task is complete.		
4 – Hydrologic Mapping		100%
UPDATED: The hydrologic map has been finalized and submitted to the Precinct office. This task is complete.		

5 – Pavement Design		0%
NO UPDATE: This task has not started yet.		
6 – PS&E Development		10%
UPDATED: B2Z has begun developing the PS&E package, including the project layout, typical sections, P&P sheets, etc.... This task has not started yet.		
7 – Permitted Utilities Coordination to Adjust		10%
UPDATED: B2Z has begun contacting the utility companies within the project boundaries and is requesting system maps.		
8 – Uncontrolled Mapping & Office Surveys		50%
UPDATED: B2Z has completed the flight and is processing the data provided for utilization within the design. Once the data processing is complete, it can be incorporated into the plan set.		

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

Sincerely,



Oliver F. Salgado
Senior Project Manager
B2Z Engineering, LLC



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

Invoice

Date	Invoice #
6/1/2018	40019

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

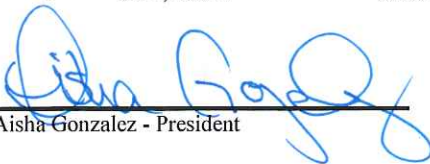
Project Info:
 Hidalgo County Precinct #4
 Contract # C-17-243-09-05
 Work Authorization #3
 Hinojosa Road Project

B2Z JOB: 4107
 PO # 779384

Billing Period		May 2018				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Hinojosa Road Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination						
Task 1 - Environmental Phase I	\$ 10,013.46	\$ -	\$ 1,602.15	\$ 1,602.15	16.00%	
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 5,592.93	\$ -	\$ 2,796.47	\$ 2,796.47	50.00%	
Task 3 - Schematic Development	\$ 18,659.05	\$ -	\$ 18,659.05	\$ 18,659.05	100.00%	
Task 4 - Hydrologic Mapping	\$ 10,417.06	\$ -	\$ 10,417.06	\$ 10,417.06	100.00%	
Task 5 - Pavement Design	\$ 8,405.42	\$ -	\$ -	\$ -	0.00%	
Task 6 - PS&E Development	\$ 116,432.42	\$ -	\$ 11,643.24	\$ 11,643.24	10.00%	
Task 7 - Permitted Utilities Coordination to Adjust	\$ 10,404.28	\$ -	\$ 1,040.43	\$ 1,040.43	10.00%	
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 35,037.32	\$ -	\$ 17,518.66	\$ 17,518.66	50.00%	
Total For This Billing Period					\$63,677.06	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$214,961.94	\$0.00	29.62%	\$151,284.88


 Aisha Gonzalez - President