

**INVOICE AMOUNT: \$65,338.16**

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 #4 ~ Tex-Mex Road Project – Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination PO #779385**

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of May 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40020

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

TASK	% Complete
<b>1 - Environmental Phase I</b>	<b>16%</b>
<b>UPDATED:</b> The data resource report has been obtained and reviewed and analyzed to determine areas to focus the field work. Geospatial coordination has been conducted to obtain the relevant data.	
<b>2 - Limited Public Involvement with Project Stakeholders</b>	<b>50%</b>
<b>UPDATED:</b> 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 <sup>th</sup> .	
<b>3 – Schematic Development</b>	<b>100%</b>
<b>UPDATED:</b> The schematic has been finalized and submitted to the Precinct office. This task is complete.	
<b>4 – Hydrologic Mapping</b>	<b>100%</b>
<b>UPDATED:</b> The hydrologic map has been finalized and submitted to the Precinct office. This task is complete.	

<b>5 – Pavement Design</b>		<b>0%</b>
<b>NO UPDATE:</b> This task has not started yet.		
<b>6 – PS&amp;E Development</b>		<b>10%</b>
<b>UPDATED:</b> B2Z has begun developing the PS&E package, including the project layout, typical sections, P&P sheets, etc.... This task has not started yet.		
<b>7 – Permitted Utilities Coordination to Adjust</b>		<b>10%</b>
<b>UPDATED:</b> B2Z has begun contacting the utility companies within the project boundaries and is requesting system maps.		
<b>8 – Uncontrolled Mapping &amp; Office Surveys</b>		<b>0%</b>
<b>NO UPDATE:</b> B2Z has begun reviewing the existing ROW data and carson map information and will start the field work this month.		

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

Sincerely,




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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	40020

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 #4  
 Tex-Mex Road Project

B2Z JOB: 4108  
 PO # 779385

**Billing Period**                      **May 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Tex-Mex Road Project - Environmental, Public Involvement, Uncontrolled Mapping &amp; Office Surveys, Schematic, Hydrologic, PS&amp;E &amp; Utility Coordination</b>					
Task 1 - Environmental Phase I	\$ 11,121.78	\$ -	\$ 1,779.48	\$ 1,779.48	16.00%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 14,722.26	\$ -	\$ 7,361.13	\$ 7,361.13	50.00%
Task 3 - Schematic Development	\$ 16,080.40	\$ -	\$ 16,080.40	\$ 16,080.40	100.00%
Task 4 - Hydrologic Mapping	\$ 22,070.54	\$ -	\$ 22,070.54	\$ 22,070.54	100.00%
Task 5 - Pavement Design	\$ 12,992.54	\$ -	\$ -	\$ -	0.00%
Task 6 - PS&E Development	\$ 150,745.96	\$ -	\$ 15,074.60	\$ 15,074.60	10.00%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ -	\$ 2,972.01	\$ 2,972.01	10.00%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 57,511.44	\$ -	\$ -	\$ -	0.00%

**Total For This Billing Period**                      **\$65,338.16**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$314,965.00	\$0.00	20.74%	\$249,626.84

  
 Aisha Gonzalez - President