

July 2, 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 June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40023

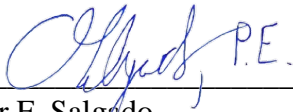
The following is a narrative of the progress for this period.

| TASK | | % Complete |
|--|--|-------------|
| 1 - Environmental Phase I | | 16% |
| NO UPDATE: 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 | | 60% |
| UPDATED: The B2Z team continues to meet with all project stakeholders to discuss the project parameters. Based on our status meeting with the Precinct personnel we have extended the paving limits to incorporate the 3 houses north of the curve. | | |
| 3 – Schematic Development | | 100% |
| NO UPDATE: The schematic has been finalized and submitted to the Precinct office. This task is complete. | | |
| 4 – Hydrologic Mapping | | 100% |
| NO UPDATE: The hydrologic map has been finalized and submitted to the Precinct office. This task is complete. | | |

| | | |
|---|--|------------|
| 5 – Pavement Design | | 0% |
| <u>NO UPDATE:</u> This task has not started yet. | | |
| 6 – PS&E Development | | 60% |
| <u>UPDATED:</u> B2Z continues to develop the PS&E package, including the project layout, typical sections, P&P sheets, etc.... We should finalize this plan set within the next 2 months for In-House construction operations. | | |
| 7 – Permitted Utilities Coordination to Adjust | | 60% |
| <u>UPDATED:</u> B2Z continues to coordinate with the utility companies within the project boundaries and has started receiving system maps. | | |
| 8 – Uncontrolled Mapping & Office Surveys | | 75% |
| <u>UPDATED:</u> 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 # |
|----------|-----------|
| 7/2/2018 | 40023 |

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 June 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 | \$ 559.29 | \$ 3,355.76 | 60.00% |
| 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 | \$ 58,216.21 | \$ 69,859.45 | 60.00% |
| Task 7 - Permitted Utilities Coordination to Adjust | \$ 10,404.28 | \$ 1,040.43 | \$ 5,202.14 | \$ 6,242.57 | 60.00% |
| Task 8 - Uncontrolled Mapping & Office Surveys | \$ 35,037.32 | \$ 17,518.66 | \$ 8,759.33 | \$ 26,277.99 | 75.00% |
| Total For This Billing Period | | | | \$72,736.97 | |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 3 | \$214,961.94 | \$63,677.06 | 63.46% | \$78,547.91 |


 Aisha Gonzalez - President