

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 #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 June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40024

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. Geospatial coordination has been conducted to obtain the relevant data.	
2 - Limited Public Involvement with Project Stakeholders	50%
NO UPDATE: 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%
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		40%
<u>UPDATED:</u> B2Z continues to develop the PS&E package, including the project layout, typical sections, P&P sheets, etc.... B2Z continues to prepare the PS&E package for the anticipated In-House construction operations.		✓
7 – Permitted Utilities Coordination to Adjust		40%
<u>UPDATED:</u> B2Z continues to contact the utility companies within the project boundaries and has begun receiving system maps.		✓
8 – Uncontrolled Mapping & Office Surveys		30%
<u>UPDATED:</u> B2Z has begun reviewing the existing ROW data and carson map information and has received aerial imagery and field work.		✓

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	40024

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 June 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Tex-Mex Road Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
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 ✓	\$ 45,223.78	\$ 60,298.38 ✓	40.00%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08 ✓	\$ 2,972.01 ✓	\$ 8,916.02	\$ 11,888.03 ✓	40.00%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 57,511.44 ✓	\$ -	\$ 17,253.43	\$ 17,253.43 ✓	30.00%

Total For This Billing Period \$71,393.23 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$314,965.00	\$65,338.16	43.41%	\$178,233.61 -

Aisha Gonzalez - President