

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 #5 ~ Mile 17 ½ (Russell Road) Project – Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination PO #781240

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #5 during the month of June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40025

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

TASK	% Complete
1 - Environmental Phase I	0%
NO UPDATE: This task has not started yet.	
2 - Limited Public Involvement with Project Stakeholders	25%
UPDATED: The B2Z team begun coordinating with all project stakeholders to discuss the project parameters. We are scheduling a meeting with Precinct personnel within the next week to discuss all design components.	
3 – Schematic Development	50%
UPDATED: The schematic is being finalized and will be submitted to the Precinct office during our project design meeting.	
4 – Hydrologic Mapping	50%
UPDATED: The hydrologic map is being finalized and will be submitted to the Precinct office during or project design meeting.	

5 – Pavement Design		0%
<u>NO UPDATE:</u> This task has not started yet.		
6 – PS&E Development		0%
<u>NO UPDATE:</u> This task has not started yet.		
7 – Permitted Utilities Coordination to Adjust		0%
<u>NO UPDATE:</u> This task has not started yet.		
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	40025

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 #5
 Mile 17 1/2 (Russell Road)

B2Z JOB: 4109
 PO # 781240

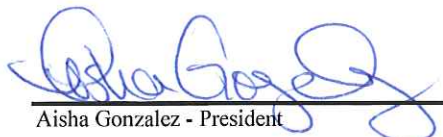
Billing Period June 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Mile 17 1/2 (Russell Road) Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
Task 1 - Environmental Phase I	\$ 10,013.46	\$ -	\$ -	\$ -	0.00%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 6,118.27	\$ -	\$ 1,529.57	\$ 1,529.57	25.00%
Task 3 - Schematic Development	\$ 22,884.18	\$ -	\$ 11,442.09	\$ 11,442.09	50.00%
Task 4 - Hydrologic Mapping	\$ 11,102.56	\$ -	\$ 5,551.28	\$ 5,551.28	50.00%
Task 5 - Pavement Design	\$ 9,327.96	\$ -	\$ -	\$ -	0.00%
Task 6 - PS&E Development	\$ 121,480.82	\$ -	\$ -	\$ -	0.00%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 9,430.48	\$ -	\$ -	\$ -	0.00%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 37,933.08	\$ -	\$ 11,379.92	\$ 11,379.92	30.00%

Total For This Billing Period \$29,902.86

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$228,290.81	\$0.00	13.10%	\$198,387.95


 Aisha Gonzalez - President