

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 #6 ~ Mile 17 Road Project – Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination
 PO #781241**

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #6 during the month of June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40026

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 currently being developed and will be presented to the Precinct office for comments during our project design meeting.		
4 – Hydrologic Mapping		50%
UPDATED: The hydrologic map is currently being developed and will be presented to the Precinct office for comments 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	40026

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 #6
 Mile 17 Road Project

B2Z JOB: 4110
 PO # 781241

Billing Period June 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Mile 17 Road Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
Task 1 - Environmental Phase I	\$ 11,121.78	\$ -	\$ -	\$ -	0.00%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 13,472.98	\$ -	\$ 3,368.25	\$ 3,368.25	25.00%
Task 3 - Schematic Development	\$ 18,412.38	\$ -	\$ 9,206.19	\$ 9,206.19	50.00%
Task 4 - Hydrologic Mapping	\$ 22,070.54	\$ -	\$ 11,035.27	\$ 11,035.27	50.00%
Task 5 - Pavement Design	\$ 12,992.54	\$ -	\$ -	\$ -	0.00%
Task 6 - PS&E Development	\$ 183,861.36	\$ -	\$ -	\$ -	0.00%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ -	\$ -	\$ -	0.00%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 59,638.44	\$ -	\$ 17,891.53	\$ 17,891.53	30.00%

Total For This Billing Period \$41,501.24

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
6	\$351,290.10	\$0.00	11.81%	\$309,788.86


 Aisha Gonzalez - President



Letter of Transmittal

To: Commissioner Joseph Palacios
Attn: Ms. Maria Mayorga, Executive Assistant
 Hidalgo County Precinct No. 4
 1051 N. Doolittle Rd.
 Edinburg, Texas 78542

DATE:
 July 2, 2018

RE: Professional Services Agreement
 On-Call Engineering Contract (C-16-329-09-06) – WA No. 5
 On-Call Engineering Contract (C-17-243-09-05) – WA No. 2, 3, 4, 5 & 6

TRANSMITTED:

- | | | |
|--------------------------------------------------|-----------------------------------------|--------------------------------------------|
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Please comment | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Reply ASAP | <input type="checkbox"/> As Noted Below |

VIA:

- | | | |
|----------------------------------|---------------------------------------------|------------------------------------------------|
| <input type="checkbox"/> US Mail | <input type="checkbox"/> Courier | <input checked="" type="checkbox"/> Hand Carry |
| <input type="checkbox"/> E-Mail | <input type="checkbox"/> Lonestar Overnight | <input type="checkbox"/> Pick up |

COPIES	DESCRIPTION
1	Progress Report & Invoice #40021 (Job #4104) for Memorial Park Construction Phase Services – Work Authorization #5
1	Progress Report & Invoice #40022 (Job #4105) for Seminary Road Project –Work Authorization #2
1	Progress Report & Invoice #40023 (Job #4107) for Hinojosa Road Project –Work Authorization #3
1	Progress Report & Invoice #40024 (Job #4108) for Tex-Mex Road Project –Work Authorization #4
1	Progress Report & Invoice #40025 (Job #4109) for Mile 17 1/2 Road Project –Work Authorization #5
1	Progress Report & Invoice #40026 (Job #4110) for Mile 17 Road Project –Work Authorization #6

REMARKS:

Should you have any questions or comments, please feel free to contact me, Aisha Gonzalez at (956) 585-3773.

Thank you,

Received By: _____

Date: _____ **Time:** _____