

Hidalgo County PCT#4



AUG 02 2018

Invoice

P.O. Box 2724
McAllen, Tx. 78502
(956) 585-3773

Edinburg, Texas 78542

Date	Invoice #
8/1/2018	40028

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 #2
Seminary Road Project

B2Z JOB: 4105
PO # 779383

Billing Period July 2018

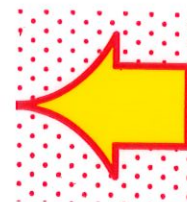
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Seminary Road Project - Environmental, Public Involvement, Schematic, Hydrologic, PS&E & Utility Coord					
Task 1 - Environmental Phase I	\$ 12,159.65	\$ 2,553.53	\$ -	\$ 2,553.53 ✓	21.00%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 8,642.46	\$ 4,321.23	\$ 864.25 ✓	\$ 5,185.48 ✓	60.00% ✓
Task 3 - Office Surveys for Schematic	\$ 31,039.78	\$ 4,655.97	\$ 10,863.92 ✓	\$ 15,519.89 ✓	50.00% ✓
Task 4 - Schematic Development	\$ 22,096.16	\$ 22,096.16	\$ -	\$ 22,096.16 ✓	100.00%
Task 5 - Hydrologic Mapping	\$ 17,233.60	\$ 17,233.60	\$ -	\$ 17,233.60 ✓	100.00%
Task 6 - Pavement Design	\$ 10,936.00	\$ -	\$ -	\$ -	0.00%
Task 7 - PS&E Development	\$ 180,440.20	\$ 72,176.08	\$ -	\$ 72,176.08 ✓	40.00%
Task 8 - Permitted Utilities Coordination to Adjust	\$ 17,419.46	\$ 6,967.78	\$ 1,741.95 ✓	\$ 8,709.73 ✓	50.00% ✓
Total For This Billing Period				\$13,470.12	

Work Authorization ~ Summary

<u>WA No.</u> 2	<u>WA Amount</u> \$299,967.31 ✓	<u>Previously Inv.</u> \$130,004.35 ✓	<u>Percent Complete</u> 47.83%	<u>Remaining Balance</u> \$156,492.84 ✓
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Aisha Gonzalez - President

8-1351-431-00-124-199-0-721



Invoice Received By: _____
on _____
Goods/Services Received By: _____
on _____

August 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 #2 ~ Seminary Road Project – Environmental, Public Involvement, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination
 PO #779383**

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40028

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

TASK		% Complete
1 - Environmental Phase I		21% —
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		60%
UPDATED: The B2Z team continues to meet with all project stakeholders to discuss the project parameters and continue to meet with Pct. #4 personnel to discuss project specifics.		
3 – Office Surveys for Schematic		50%
UPDATED: Field work has begun and the existing project basemap is begin developed. Project control is being established and field work is under way.		
4 – Schematic Development		100%
NO UPDATE: The schematic has been finalized and submitted to the Precinct office. This task is complete.		

5 – Hydrologic Mapping		100%
NO UPDATE: The hydrologic map has been finalized and submitted to the Precinct office. This task is complete.		
6 – Pavement Design		0%
NO UPDATE: This task has not started yet.		
7 – PS&E Development		40%
NO UPDATE: B2Z continues to develop the PS&E package, including the project layout, typical sections, P&P sheets, etc....		
8 - Permitted Utilities Coordination to Adjust		50%
UPDATED: B2Z continues to coordinate with the utility companies within the project boundaries and continues to request system maps.		

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