

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	40029

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 July 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% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 5,592.93	\$ 3,355.76 ✓	\$ 1,677.88 ✓	\$ 5,033.64 ✓	90% ✓
Task 3 - Schematic Development	\$ 18,659.05	\$ 18,659.05	\$ -	\$ 18,659.05 ✓	100% ✓
Task 4 - Hydrologic Mapping	\$ 10,417.06	\$ 10,417.06	\$ -	\$ 10,417.06 ✓	100% ✓
Task 5 - Pavement Design	\$ 8,405.42	\$ -	\$ 4,202.71 ✓	\$ 4,202.71 ✓	50% ✓
Task 6 - PS&E Development	\$ 116,432.42	\$ 69,859.45	\$ 34,929.73 ✓	\$ 104,789.18 ✓	90% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 10,404.28	\$ 6,242.57	\$ 3,121.28 ✓	\$ 9,363.85 ✓	90% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 35,037.32	\$ 26,277.99	\$ 8,759.33 ✓	\$ 35,037.32 ✓	100% ✓
Total For This Billing Period				\$52,690.93 ✓	



Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$214,961.94	\$136,414.03 ✓	87.97% ✓	\$25,856.98 ✓


Aisha Gonzalez - President

8-1351-431-00-124-208-0-721

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

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		50%	50
UPDATED: Soil survey has been investigated and the Pavement Design Report is being generated.			
6 – PS&E Development		90%	30
UPDATED: B2Z continues to develop the PS&E package, including the project layout, typical sections, P&P sheets, etc.... We should finalize this plan set next month for In-House construction operations.			
7 – Permitted Utilities Coordination to Adjust		90%	30
UPDATED: B2Z continues to coordinate with the utility companies within the project boundaries and has started receiving system maps.			
8 – Uncontrolled Mapping & Office Surveys		100%	25
UPDATED: B2Z has completed the flight and has processed the data. This task is complete.			

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

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 #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 July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40029

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	90%
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. We will hold a final design meeting later this month.	
3 – Schematic Development	100%
NO UPDATE: The schematic has been finalized and submitted to the Precinct office. This task is complete.	