

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	40032

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

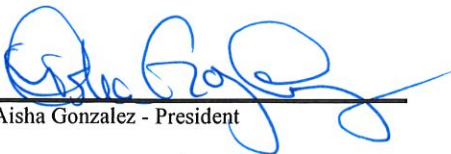
B2Z JOB: 4110
PO # 781241

Billing Period July 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	\$ 673.64 ✓	\$ 4,041.89 ✓	30.00% ✓
Task 3 - Schematic Development	\$ 18,412.38	\$ 9,206.19 ✓	\$ 9,206.19 ✓	\$ 18,412.38 ✓	100.00% ✓
Task 4 - Hydrologic Mapping	\$ 22,070.54 ✓	\$ 11,035.27	\$ 11,035.27 ✓	\$ 22,070.54 ✓	100.00% ✓
Task 5 - Pavement Design	\$ 12,992.54	\$ -	\$ -	\$ -	0.00% ✓
Task 6 - PS&E Development	\$ 183,861.36	\$ -	\$ 55,158.41	\$ 55,158.41 ✓	30.00% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08 ✓	\$ -	\$ 8,916.02	\$ 8,916.02 ✓	30.00% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 59,638.44	\$ 17,891.53	\$ 11,927.69 ✓	\$ 29,819.22 ✓	50.00% ✓
Total For This Billing Period				\$96,917.22 ✓	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
6	\$351,290.10 ✓	\$41,501.24	39.40% ✓	\$212,871.64 ✓


Aisha Gonzalez - President

8-1351-431-00-124-211-0-721
8-1350-431-00-124-211-0-721

Invoice Received By:

on _____

Goods/Services Received By:

on _____



5 – Pavement Design		0%	
NO UPDATE: This task has not started yet.			
6 – PS&E Development		30%	30
UPDATED: B2Z has begun developing the plan set and has preliminary project layout, P&P's, typical sections, etc...			
7 – Permitted Utilities Coordination to Adjust		30%	30
UPDATED: B2Z has begun coordinating with the utility companies and is receiving the system maps.			
8 – Uncontrolled Mapping & Office Surveys		50%	20
UPDATED: B2Z has received the aerial imagery and has begun processing the data.			

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 #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 July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40032

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		30%
UPDATED: The B2Z team has begun coordinating with all project stakeholders to discuss the project parameters. We have met with Precinct personnel to discuss all design components.		
3 – Schematic Development		100%
UPDATED: The schematic has been presented to the Precinct office for comments during our project design meeting. We have provided the precinct with a copy of the final schematic. This task is complete.		
4 – Hydrologic Mapping		100%
UPDATED: The hydrologic map has been presented to the Precinct office for comments during or project design meeting. We have provided the precinct with a copy of the final Hydro Map. This task is complete.		