

September 4, 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 August 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40035

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

TASK	% Complete
1 - Environmental Phase I	95%
UPDATED: The hazardous data report and GEOSEARCH have been completed. A 95% report has been submitted.	
2 - Limited Public Involvement with Project Stakeholders	95%
UPDATED: The B2Z team continues to meet with all project stakeholders and is finalizing all coordination efforts with the Precinct staff.	
3 – Schematic Development	100%
NO UPDATE: The schematic has been finalized and submitted to the Precinct office. This task is complete.	

4 – Hydrologic Mapping		100%
<u>NO UPDATE:</u> The hydrologic map has been finalized and submitted to the Precinct office. This task is complete.		
5 – Pavement Design		95%
<u>UPDATED:</u> Soil survey has been investigated and the Pavement Design Report is being finalized.		
6 – PS&E Development		95%
<u>UPDATED:</u> B2Z has finalized the plan sheets for the In-House construction operations. We are finalizing the quantities and specifications and will have the entire package ready within 2 weeks.		
7 – Permitted Utilities Coordination to Adjust		95%
<u>UPDATED:</u> B2Z has identified all utilities within the project boundaries and is finalizing their inclusion on the plan set.		
8 – Uncontrolled Mapping & Office Surveys		100%
<u>UPDATED:</u> 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



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

Invoice

Date	Invoice #
9/4/2018	40035

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

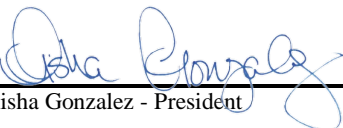
Billing Period August 2018

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	\$ 7,910.64	\$ 9,512.79	95%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 5,592.93	\$ 5,033.64	\$ 279.64	\$ 5,313.28	95%
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	\$ 3,782.44	\$ 7,985.15	95%
Task 6 - PS&E Development	\$ 116,432.42	\$ 104,789.18	\$ 5,821.62	\$ 110,610.80	95%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 10,404.28	\$ 9,363.85	\$ 520.22	\$ 9,884.07	95%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 35,037.32	\$ 35,037.32	\$ -	\$ 35,037.32	100%

Total For This Billing Period \$18,314.56

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
3	\$214,961.94	\$189,104.96	96.49%	\$7,542.42


 Aisha Gonzalez - President