

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 #4 ~ Tex-Mex Road Project – Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination PO #779385**

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of August 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40036

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

| TASK   | % Complete  |
|--|-------------|
| <b>1 - Environmental Phase I</b>   | <b>95%</b>  |
| <b>UPDATED:</b> The hazardous data report and GEOSEARCH have been completed. A 95% report has been submitted.  |             |
| <b>2 - Limited Public Involvement with Project Stakeholders</b>  | <b>60%</b>  |
| <b>NO UPDATE:</b> 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. |             |
| <b>3 – Schematic Development</b>   | <b>100%</b> |
| <b>NO UPDATE:</b> The schematic has been finalized and submitted to the Precinct office. This task is complete.  |             |
| <b>4 – Hydrologic Mapping</b>  | <b>100%</b> |
| <b>NO UPDATE:</b> The hydrologic map has been finalized and submitted to the Precinct office. This task is complete.   |             |

|   |  |             |
|---|--|-------------|
| <b>5 – Pavement Design</b>  |  | <b>0%</b>   |
| <b><u>NO UPDATE:</u></b> This task has not started yet.   |  |             |
| <b>6 – PS&amp;E Development</b>   |  | <b>60%</b>  |
| <b><u>UPDATED:</u></b> B2Z continues to develop the PS&E package, including the project layout, typical sections, P&P sheets, etc.... B2Z continues to prepare the PS&E package for the anticipated In-House construction operations. |  |             |
| <b>7 – Permitted Utilities Coordination to Adjust</b>   |  | <b>60%</b>  |
| <b><u>UPDATED:</u></b> B2Z continues to contact the utility companies within the project boundaries and has begun receiving system maps.  |  |             |
| <b>8 – Uncontrolled Mapping &amp; Office Surveys</b>  |  | <b>100%</b> |
| <b><u>UPDATED:</u></b> B2Z has completed the data processing. This task is complete.  |  |             |

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,




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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 | 40036     |

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 #4  
 Tex-Mex Road Project

B2Z JOB: 4108  
 PO # 779385

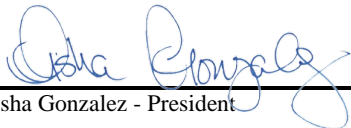
**Billing Period August 2018**

| Description  | Contract      | Previous Applications | Current Completed | Total Completed | % Complete |
|--|---------------|-----------------------|-------------------|-----------------|------------|
| <b>Tex-Mex Road Project - Environmental, Public Involvement, Uncontrolled Mapping &amp; Office Surveys, Schematic, Hydrologic, PS&amp;E &amp; Utility Coordination</b> |               |                       |                   |                 |            |
| Task 1 - Environmental Phase I   | \$ 11,121.78  | \$ 1,779.48           | \$ 8,786.21       | \$ 10,565.69    | 95%        |
| Task 2 - Limited Public Involvement w/Project Stakeholders   | \$ 14,722.26  | \$ 8,833.36           | \$ -              | \$ 8,833.36     | 60%        |
| Task 3 - Schematic Development   | \$ 16,080.40  | \$ 16,080.40          | \$ -              | \$ 16,080.40    | 100%       |
| Task 4 - Hydrologic Mapping  | \$ 22,070.54  | \$ 22,070.54          | \$ -              | \$ 22,070.54    | 100%       |
| Task 5 - Pavement Design   | \$ 12,992.54  | \$ -                  | \$ -              | \$ -            | 0%         |
| Task 6 - PS&E Development  | \$ 150,745.96 | \$ 60,298.38          | \$ 30,149.20      | \$ 90,447.58    | 60%        |
| Task 7 - Permitted Utilities Coordination to Adjust  | \$ 29,720.08  | \$ 14,860.04          | \$ 2,972.01       | \$ 17,832.05    | 60%        |
| Task 8 - Uncontrolled Mapping & Office Surveys   | \$ 57,511.44  | \$ 43,133.58          | \$ 14,377.86      | \$ 57,511.44    | 100%       |

**Total For This Billing Period \$56,285.28**

**Work Authorization ~ Summary**

| WA No. | WA Amount    | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 4      | \$314,965.00 | \$167,055.78    | 70.91%           | \$91,623.94       |

  
 Aisha Gonzalez - President