

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 #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 August 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40038

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

TASK		% Complete
1 - Environmental Phase I		18%
UPDATED: 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		45%
UPDATED: The B2Z team continues to coordinate 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: This task is complete.		
4 – Hydrologic Mapping		100%
UPDATED: This task is complete.		

5 – Pavement Design		0%
<u>NO UPDATE:</u> This task has not started yet.		
6 – PS&E Development		45%
<u>UPDATED:</u> B2Z continues to develop the plan set and has preliminary project layout, P&P's, typical sections, etc...		
7 – Permitted Utilities Coordination to Adjust		45%
<u>UPDATED:</u> B2Z continues to coordinate with the utility companies and is receiving the system maps.		
8 – Uncontrolled Mapping & Office Surveys		75%
<u>UPDATED:</u> B2Z has received the aerial imagery and continues to process 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



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

Invoice

Date	Invoice #
9/4/2018	40038

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

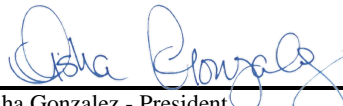
Billing Period August 2018

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	\$ -	\$ 2,001.92	\$ 2,001.92	18.00%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 13,472.98	\$ 4,041.89	\$ 2,020.95	\$ 6,062.84	45.00%
Task 3 - Schematic Development	\$ 18,412.38	\$ 18,412.38	\$ -	\$ 18,412.38	100.00%
Task 4 - Hydrologic Mapping	\$ 22,070.54	\$ 22,070.54	\$ -	\$ 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	\$ 27,579.20	\$ 82,737.61	45.00%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ 8,916.02	\$ 4,458.02	\$ 13,374.04	45.00%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 59,638.44	\$ 29,819.22	\$ 14,909.61	\$ 44,728.83	75.00%

Total For This Billing Period \$50,969.70

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
6	\$351,290.10	\$138,418.46	53.91%	\$161,901.94


 Aisha Gonzalez - President