



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/1/2018 | 40031 |

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 #5
 Mile 17 1/2 (Russell Road)

B2Z JOB: 4109
 PO # 781240

Billing Period July 2018

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|---------------|-----------------------|-------------------|-----------------|------------|
| Mile 17 1/2 (Russell Road) Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination | | | | | |
| Task 1 - Environmental Phase I | \$ 10,013.46 | \$ - | \$ - | \$ - | 0.00% |
| Task 2 - Limited Public Involvement w/Project Stakeholders | \$ 6,118.27 | \$ 1,529.57 | \$ 305.91 | \$ 1,835.48 | 30.00% |
| Task 3 - Schematic Development | \$ 22,884.18 | \$ 11,442.09 | \$ 11,442.09 | \$ 22,884.18 | 100.00% |
| Task 4 - Hydrologic Mapping | \$ 11,102.56 | \$ 5,551.28 | \$ 5,551.28 | \$ 11,102.56 | 100.00% |
| Task 5 - Pavement Design | \$ 9,327.96 | \$ - | \$ - | \$ - | 0.00% |
| Task 6 - PS&E Development | \$ 121,480.82 | \$ - | \$ 36,444.25 | \$ 36,444.25 | 30.00% |
| Task 7 - Permitted Utilities Coordination to Adjust | \$ 9,430.48 | \$ - | \$ 2,829.14 | \$ 2,829.14 | 30.00% |
| Task 8 - Uncontrolled Mapping & Office Surveys | \$ 37,933.08 | \$ 11,379.92 | \$ 7,586.62 | \$ 18,966.54 | 50.00% |

Total For This Billing Period \$64,159.29

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 5 | \$228,290.81 | \$29,902.86 | 41.20% | \$134,228.66 |


 Aisha Gonzalez - President

| | | |
|---|--|------------|
| 5 – Pavement Design | | 0% |
| NO UPDATE: This task has not started yet. | | |
| 6 – PS&E Development | | 30% |
| UPDATED: B2Z has developed a 30% plan set inclusive of Project Layout, Title Sheet, typical sections, P&P's, etc... | | |
| 7 – Permitted Utilities Coordination to Adjust | | 30% |
| UPDATED: B2Z has begun coordinating with the utility companies and is receiving the system maps. | | |
| 8 – Uncontrolled Mapping & Office Surveys | | 50% |
| UPDATED: B2Z has reviewed the existing ROW data and carson map information and has received aerial imagery and is 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 #5 ~ Mile 17 ½ (Russell Road) Project – Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination PO #781240

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #5 during the month of July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40031

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. | |