



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

## Invoice

Date	Invoice #
9/4/2018	40037

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 August 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Mile 17 1/2 (Russell Road) Project - Environmental, Public Involvement, Uncontrolled Mapping &amp; Office Surveys, Schematic, Hydrologic, PS&amp;E &amp; Utility Coordination</b>					
Task 1 - Environmental Phase I	\$ 10,013.46	\$ -	\$ 1,602.15	\$ 1,602.15	16.00%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 6,118.27	\$ 1,835.48	\$ 917.74	\$ 2,753.22	45.00%
Task 3 - Schematic Development	\$ 22,884.18	\$ 22,884.18	\$ -	\$ 22,884.18	100.00%
Task 4 - Hydrologic Mapping	\$ 11,102.56	\$ 11,102.56	\$ -	\$ 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	\$ 18,222.12	\$ 54,666.37	45.00%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 9,430.48	\$ 2,829.14	\$ 1,508.88	\$ 4,338.02	46.00%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 37,933.08	\$ 18,966.54	\$ 18,966.54	\$ 37,933.08	100.00%
<b>Total For This Billing Period</b>				<b>\$41,217.43</b>	

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
5	\$228,290.81	\$94,062.15	59.26%	\$93,011.23

  
 Aisha Gonzalez - President

<b>5 – Pavement Design</b>		<b>0%</b>
<b>NO UPDATE:</b> This task has not started yet.		
<b>6 – PS&amp;E Development</b>		<b>45%</b>
<b>UPDATED:</b> B2Z has developed a 45% plan set inclusive of Project Layout, Title Sheet, typical sections, P&P's, etc...		
<b>7 – Permitted Utilities Coordination to Adjust</b>		<b>46%</b>
<b>UPDATED:</b> B2Z continues to coordinate with the utility companies and is receiving the system maps.		
<b>8 – Uncontrolled Mapping &amp; Office Surveys</b>		<b>100%</b>
<b>UPDATED:</b> B2Z has completed the flight operations and all 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

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 #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 August 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40037

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

TASK		% Complete
<b>1 - Environmental Phase I</b>		<b>16%</b>
<b>UPDATED:</b> 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.		
<b>2 - Limited Public Involvement with Project Stakeholders</b>		<b>45%</b>
<b>UPDATED:</b> 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.		
<b>3 – Schematic Development</b>		<b>100%</b>
<b>NO UPDATE:</b> This task is complete.		
<b>4 – Hydrologic Mapping</b>		<b>100%</b>
<b>NO UPDATE:</b> This task is complete.		