

October 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 #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 final invoice for services rendered under Work Authorization #3 during the month of **September 2018** on the subject referenced project.

The following is attached:

- Invoice No. 40042
- Affidavit and Waiver of Lien

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

TASK		% Complete
1 - Environmental Phase I		100%
UPDATED: A final report has been submitted. This task is complete.		
2 - Limited Public Involvement with Project Stakeholders		100%
UPDATED: The B2Z team finalized all coordination efforts. This task is complete.		
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%	✓
NO UPDATE: The hydrologic map has been finalized and submitted to the Precinct office. This task is complete.			
5 – Pavement Design		100%	.5
UPDATED: The Pavement Design Report has been finalized and is part of the complete plan set. This task is complete.			
6 – PS&E Development		100%	.5
UPDATED: B2Z has finalized the plan set for the In-House construction operations. This task is complete.			
7 – Permitted Utilities Coordination to Adjust		100%	.5
UPDATED: All utility companies have been coordinated with. This task is complete.			
8 – Uncontrolled Mapping & Office Surveys		100%	✓
UPDATED: 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 #
10/1/2018	40042

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

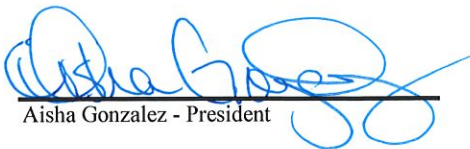
Billing Period **September 2018**

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	\$ 9,512.79	\$ 500.67	\$ 10,013.46	100% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 5,592.93	\$ 5,313.28	\$ 279.65	\$ 5,592.93	100% ✓
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	\$ 7,985.15	\$ 420.27	\$ 8,405.42	100% ✓
Task 6 - PS&E Development	\$ 116,432.42	\$ 110,610.80	\$ 5,821.62	\$ 116,432.42	100% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 10,404.28	\$ 9,884.07	\$ 520.21	\$ 10,404.28	100% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 35,037.32	\$ 35,037.32	\$ -	\$ 35,037.32	100%

Total For This Billing Period **\$7,542.42** ✓

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	\$207,419.52 ✓	100.00% ✓	\$0.00 ✓


 Aisha Gonzalez - President

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**


STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Aisha Gonzalez, President of B2Z Engineering, LLC (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On-Call Engineering Contract for "Road and Bridge, C.I.P. and Other Projects in General" – WA#3 (PO# 779384), have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

B2Z Engineering, LLC

By: 

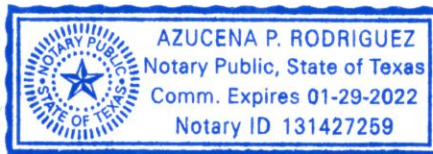
Title: President

Date: 10/1/18

Sworn to and subscribed before me

this the 1st day of October, 2018.


Notary Public



My Commission Expires 1/29/2022