

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 #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 **September 2018** on the subject referenced project.

The following is attached:  
 • Invoice No. 40043

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

TASK	% Complete
<b>1 - Environmental Phase I</b>	<b>100%</b>
<b>UPDATED:</b> The final report has been submitted. This task is complete.	
<b>2 - Limited Public Involvement with Project Stakeholders</b>	<b>75%</b>
<b>UPDATED:</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>NO UPDATE:</b> This task has not started yet.		
<b>6 – PS&amp;E Development</b>		<b>75%</b>
<b>UPDATED:</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>75%</b>
<b>UPDATED:</b> B2Z has received system maps from utility companies and continues to coordinate their potential impacts to the project.		
<b>8 – Uncontrolled Mapping &amp; Office Surveys</b>		<b>100%</b>
<b>NO UPDATE:</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 #
10/1/2018	40043

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**                      **September 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	\$ 10,565.69	\$ 556.09	\$ 11,121.78	100% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 14,722.26	\$ 8,833.36	\$ 2,208.34	\$ 11,041.70	75% ✓
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	\$ 90,447.58	\$ 22,611.89	\$ 113,059.47	75% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ 17,832.05	\$ 4,458.01	\$ 22,290.06	75% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 57,511.44	\$ 57,511.44	\$ -	\$ 57,511.44	100%

**Total For This Billing Period**                      **\$29,834.33** ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$314,965.00	\$223,341.06 ✓	80.38%	\$61,789.61 ✓

  
 Aisha Gonzalez - President