

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 #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 September 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40045

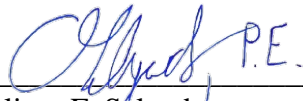
The following is a narrative of the progress for this period.

TASK	% Complete
1 - Environmental Phase I	88%
UPDATED: The hazardous data report and GEOSEARCH have been completed. A 95% report has been completed. The final report will be submitted this month.	
2 - Limited Public Involvement with Project Stakeholders	60%
UPDATED: The B2Z team continues to coordinate with all project stakeholders to discuss the project parameters. We continue to meet 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		60%
<u>UPDATED:</u> B2Z continues to develop the plan set and has a 60% plan set consisting of preliminary project layout, P&P's, typical sections, etc...		
7 – Permitted Utilities Coordination to Adjust		60%
<u>UPDATED:</u> B2Z continues to coordinate with the utility companies and is receiving the system maps.		
8 – Uncontrolled Mapping & Office Surveys		100%
<u>NO UPDATE:</u> B2Z has received the aerial imagery and finalized 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,



 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	40045

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 **September 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	\$ 7,785.25	\$ 9,787.17	88%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 13,472.98	\$ 6,062.84	\$ 2,020.95	\$ 8,083.79	60%
Task 3 - Schematic Development	\$ 18,412.38	\$ 18,412.38	\$ -	\$ 18,412.38	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	\$ 183,861.36	\$ 82,737.61	\$ 27,579.20	\$ 110,316.81	60%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ 13,374.04	\$ 4,458.01	\$ 17,832.05	60%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 59,638.44	\$ 44,728.83	\$ 14,909.61	\$ 59,638.44	100%

Total For This Billing Period **\$56,753.02**

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	\$189,388.16	70.07%	\$105,148.92


 Aisha Gonzalez - President