



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

Invoice

Date	Invoice #
10/1/2018	40044

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Hidalgo County PCT#4

Bill To:
 Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

OCT 17 2018

Project Info:
 Hidalgo County Precinct #4
 Contract # C-17-243-09-05
 Work Authorization #5
 Mile 17 1/2 (Russell Road)

Edinburg, Texas , 78542

B2Z JOB: 4109
 PO # 781240

Billing Period September 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	\$ 1,602.15	\$ -	\$ 1,602.15	16%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 6,118.27	\$ 2,753.22	\$ 305.92	\$ 3,059.14	50%
Task 3 - Schematic Development	\$ 22,884.18	\$ 22,884.18	\$ -	\$ 22,884.18	100%
Task 4 - Hydrologic Mapping	\$ 11,102.56	\$ 11,102.56	\$ -	\$ 11,102.56	100%
Task 5 - Pavement Design	\$ 9,327.96	\$ -	\$ -	\$ -	0%
Task 6 - PS&E Development	\$ 121,480.82	\$ 54,666.37	\$ 6,074.04	\$ 60,740.41	50%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 9,430.48	\$ 4,338.02	\$ 377.22	\$ 4,715.24	50% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 37,933.08	\$ 37,933.08	\$ -	\$ 37,933.08	100%

Total For This Billing Period \$6,757.18 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$228,290.81 ✓	\$135,279.58 ✓	62.22% ✓	\$86,254.05 ✓

Aisha Gonzalez - President

8-1350-431-00-124-210-0-721

Invoice Received By:
 on 10/17/18
 Goods/Services Received By:
 on Sep 2018

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 #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 September 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40044

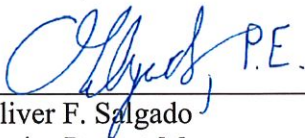
The following is a narrative of the progress for this period.

TASK	% Complete
1 - Environmental Phase I	16%
UPDATED: 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.	
2 - Limited Public Involvement with Project Stakeholders	50%
UPDATED: 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.	
3 – Schematic Development	100%
NO UPDATE: This task is complete.	
4 – Hydrologic Mapping	100%
NO UPDATE: This task is complete.	

5 – Pavement Design		0%
NO UPDATE: This task has not started yet.		
6 – PS&E Development		50%
UPDATED: B2Z has developed a 45% plan set inclusive of Project Layout, Title Sheet, typical sections, P&P's, etc...		
7 – Permitted Utilities Coordination to Adjust		50%
UPDATED: B2Z continues to coordinate with the utility companies and is receiving the system maps.		
8 – Uncontrolled Mapping & Office Surveys		100%
NO UPDATE: 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,



Oliver F. Salgado
Senior Project Manager
B2Z Engineering, LLC