



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

Invoice

Date	Invoice #
2/1/2019	40061

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**                      **January 2019**

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	\$ 10,013.46	\$ -	\$ 10,013.46	100%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 6,118.27	\$ 4,894.62	\$ 305.91	\$ 5,200.53	85%
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	\$ -	\$ 9,327.96	\$ 9,327.96	100%
Task 6 - PS&E Development	\$ 121,480.82	\$ 97,184.66	\$ -	\$ 97,184.66	80%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 9,430.48	\$ 7,544.38	\$ -	\$ 7,544.38	80%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 37,933.08	\$ 37,933.08	\$ -	\$ 37,933.08	100%

**Total For This Billing Period**                      **\$9,633.87**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$228,290.81	\$191,556.94	88.13%	\$27,100.00

Aisha Gonzalez - President

8-1350-431-00-124-210-0-841-177.  
 9-1350-431-00-124-210-0-721-831.

**INVOICE AMOUNT: \$9,633.87**

February 1, 2019

Hon. Ellie Torres  
 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 Torres:

Attached for your review and approval is our invoice for services rendered under Work Authorization #5 during the month of January 2019 on the subject referenced project.

The following is attached:

- Invoice No. 40061

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

TASK		% Complete
<b>1 - Environmental Phase I</b>		<b>100%</b> ✓
<u>NO UPDATE:</u> The final report has been submitted. This task is complete.		
<b>2 - Limited Public Involvement with Project Stakeholders</b>		<b>85%</b> ✓
<u>UPDATED:</u> The B2Z team continues to coordinate with all project stakeholders and has finalized all project parameters. We have coordinated with Precinct personnel in coordination with the City of McAllen for joint jurisdiction areas.		
<b>3 – Schematic Development</b>		<b>100%</b> ✓
<u>NO UPDATE:</u> This task is complete.		
<b>4 – Hydrologic Mapping</b>		<b>100%</b> ✓
<u>NO UPDATE:</u> This task is complete.		

<b>5 – Pavement Design</b>		<b>100%</b>	✓
<b>UPDATED:</b> Soil survey investigation has been completed and the Pavement Design Report has been finalized. This task is complete.			
<b>6 – PS&amp;E Development</b>		<b>80%</b>	✓
<b>NO UPDATE:</b> B2Z has developed an 80% plan set inclusive of Project Layout, Title Sheet, typical sections, P&P's, etc... B2Z continues to work toward a final 100% plan set.			
<b>7 – Permitted Utilities Coordination to Adjust</b>		<b>80%</b>	✓
<b>NO UPDATE:</b> B2Z continues to coordinate with the utility companies and has received their system maps.			
<b>8 – Uncontrolled Mapping &amp; Office Surveys</b>		<b>100%</b>	✓
<b>NO UPDATE:</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,

  
 \_\_\_\_\_  
 Oliver F. Salgado  
 Senior Project Manager  
 B2Z Engineering, LLC