

2705 E. Davis Rd.  
 Edinburg, TX, 78542  
 Phone (956) 292-3336

**Date** 7/6/2022  
**Invoice #** 7062201  
**Customer ID** HCOP4

**Invoice For:**  
**Nick Perez | Construction Dept.**  
**Hidalgo County Pct. 4**

*Prepared by:* Rene Olivarez, P.E.

DESCRIPTION	AMOUNT
PO Number.: ROE Project No.: 2203 Project: Construction Management, Hidalgo County Pct.4 - Davis Rd. Collection Station Site Location: Edinburg TX  This invoice is for the following items 50% completed for Davis Rd. Collection Station. <ol style="list-style-type: none"> <li>1 Review engineering design and specifications.</li> <li>2 Coordinate between design engineer and geotechnical engineer.</li> <li>3 Survey existing conditions.</li> <li>4 Review estimated cost of construction.</li> <li>5 Consultation &amp; Coordination with the other Consultants.</li> <li>6 Assist in the preparation of procurement Package/Advertisement.</li> <li>7 Assist Hidalgo County in negotiating fee with general contractor.</li> <li>8 Coordinate and conduct a Pre-Construction Conference (PCC).</li> <li>9 Attend Bi-weekly Construction Meetings.</li> <li>10 Periodic Inspections with field reports and photographs</li> <li>11 Project Documentation Review/Document Control.</li> <li>12 Change Order Review, Negotiation, and Preparation.</li> <li>13 Review and verify Contractor Applications for Payment.</li> <li>14 Substantial completion punch list inspections and verification of completion of items.</li> <li>15 Certify Final Completion approval for close out.</li> </ol>	
Total Contract Amount	\$ 32,385.00
Previous Payment	\$ -
Percent	50%
<b>Requested This Period</b>	<b>\$ 16,192.50</b>

If you have any questions concerning this invoice contact

Rene Olivarez, P.E. Principal

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**THANK YOU FOR YOUR BUSINESS!**