



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

Invoice

Date	Invoice #
3/1/2023	40204

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-21-228-03-16
Work Authorization #1
Sunflower Park

B2Z JOB: 4120

Billing Period February 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<i>Pre-Construction - Design</i>					
Task 1 - Assist Precinct 4 in the preparation of formal AIA contract documents for Architect	\$ 1,819.08	\$ 1,819.08	\$ -	\$ 1,819.08	100%
Task 2 - Monthly design status meetings	\$ 6,991.70	\$ 6,991.70	\$ -	\$ 6,991.70	100%
Task 3 - Monthly owner status meetings	\$ 6,991.70	\$ 6,991.70	\$ -	\$ 6,991.70	100%
Task 4 - Prepare and conduct pre-construction conference	\$ 1,905.70	\$ 1,905.70	\$ -	\$ 1,905.70	100%
Task 5 - Permit coordination	\$ 2,029.44	\$ 2,029.44	\$ -	\$ 2,029.44	100%
<i>Construction Bidding</i>					
Task 1 - Contractor outreach/Contractor pre-qualification	\$ 2,425.44	\$ 2,425.44	\$ -	\$ 2,425.44	100%
Task 2 - Evaluate bids and make recommendations to Hidalgo County Precinct 4	\$ 1,955.20	\$ 1,955.20	\$ -	\$ 1,955.20	100%
Task 3 - Assist in the preparation of formal AIA contract documents for Contractor	\$ 3,502.04	\$ 3,502.04	\$ -	\$ 3,502.04	100%
Task 4 - Assist Hidalgo County Precinct 4 with contractor negotiations	\$ 1,348.84	\$ 1,348.84	\$ -	\$ 1,348.84	100%
<i>During Construction</i>					
Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings	\$ 5,147.84	\$ 4,272.71	\$ 102.95	\$ 4,375.66	85%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ 5,453.90	\$ 131.42	\$ 5,585.32	85%
Task 3 - Daily project site visits with field reports and photographs	\$59,398.40	\$ 54,052.54	\$ -	\$ 54,052.54	91%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$23,635.60	\$ 21,981.11	\$ -	\$ 21,981.11	93%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ 5,321.73	\$ -	\$ 5,321.73	94%
Task 6 - Review and verify contractor applications for payment	\$ 7,536.18	\$ 5,275.33	\$ -	\$ 5,275.33	70%
<i>Post Construction</i>					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ 811.78	\$ -	\$ 811.78	80%
<i>Misc. Technical Activities</i>					
Task 1 - Develop and update project schedule monthly	\$ 5,048.88	\$ 4,493.50	\$ 100.98	\$ 4,594.48	91%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ 4,140.08	\$ 100.98	\$ 4,241.06	84%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ 7,246.62	\$ -	\$ 7,246.62	96%
Mileage	\$ 4,048.00	\$ 2,995.52	\$ 202.40	\$ 3,197.92	79%
Total For This Billing Period					\$638.73

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$145,013.96	91.2%	\$13,975.89

Aisha Gonzalez - President

March 1, 2023

The Honorable Commissioner Ellie Torres
Attn: Leticia Saenz
Hidalgo County Precinct #4
1051 N. Doolittle Rd.
Edinburg, Texas 78542

**RE: Work Authorization No. 1 - Construction Management Services for project specific
– The Design & Construction of Sunflower Park in Precinct #4 (C-21-228-03-16)
PO# 830040**

Dear Commissioner Torres:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of February 2023 on the subject referenced project.

The following is attached:

- Invoice No. 40204

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

TASK	% Complete
Pre-Construction - Design	
Task 1 - Assist Precinct 4 in the preparation of formal AIA contract documents for Architect	100%
<u>NO UPDATE:</u> • <i>This task has been completed</i>	
Task 2 - Monthly Architect design review meetings (based on 5 months)	100%
<u>NO UPDATE:</u> • <i>This task has been completed</i>	
Task 3 - Monthly owner status meetings (based on 5 months)	100%
<u>NO UPDATE:</u> • <i>This task has been completed</i>	

Task 4 - Prepare and conduct pre-construction conference	100%
UPDATE: B2Z conducted the pre-construction meeting on 02/16/2022 at the Precinct 4 Endowment Center. <i>This task has been completed.</i>	
Task 5 - Permit coordination	100%
UPDATE: B2Z is coordinating with NAWSC on access to their lines along with the required items needed to include on bid docs.	
Construction Bidding	
Task 1 - Contractor outreach/Contractor pre-qualification	100%
NO UPDATE: <i>This task has been completed</i>	
Task 2 - Evaluate bids and make recommendations to Hidalgo County Precinct 4	100%
NO UPDATE: <i>This task has been completed</i>	
Task 3 - Assist in the preparation of formal AIA contract documents for Contractor	100%
NO UPDATE: <i>This task has been completed</i>	
Task 4 - Assist Hidalgo County Precinct 4 with contractor negotiations	100%
NO UPDATE: <ul style="list-style-type: none"> ▪ B2Z coordinated and conducted initial negotiations between Precinct 4 and RG Enterprises on 12/13/2021. ▪ B2Z coordinated and conducted a final negotiation meeting with RG Enterprises on 01/17/2022. ▪ B2Z met with Precinct 4 on 1/25/2022 to finalize best and final offer. <i>This task has been completed</i>	

During Construction	
Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings	85 %
<p>UPDATE: Owner/Architect/Contractor (OAC) Bi-Weekly Meetings. These meetings are held at the Precinct 4 Endowment Center w/ Precinct No. 4 Administration, TWG, G&G, and B2Z. B2Z facilitates discussion of general project topics, administrative items, project progress, document management, open issues, and any other new business.</p> <ul style="list-style-type: none"> • 02/02/2023 – Bi-Weekly OAC Meeting • 02/16/2023 – RFI #016 Discussion Meeting 	
Task 2 - Monthly owner status meetings (based on 8 months)	85%
<p>UPDATE: 12/05/2022 – Commissioner Torres & Staff w/ B2Z Project mtg</p>	
Task 3 - Daily project site visits with field reports and photographs	91%
<p>UPDATE: Conducting daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journals.</p> <p>Project Schedule:</p> <ul style="list-style-type: none"> • Project Start Date – 12/17/2020 • Original Completion Date – 10/13/2021 • Granted Weather Days – 0 <p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Dirt work at North Parking Area • Dirt work at the soccer area • Splash Pad Area • Electrical for walking trail lighting 	

Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	93%
<p><u>UPDATE:</u> B2Z continues to coordinate and manage all project documentation.</p> <p>Pending RFI's:</p> <ul style="list-style-type: none"> • Tracked via TEAMWORK (PIMS) <p>Pending Submittals:</p> <ul style="list-style-type: none"> • Tracked via TEAMWORK (PIMS) 	
Task 5 – Change Order Review, Negotiation and Preparation	94%
<p><u>UPDATE:</u></p> <ul style="list-style-type: none"> • Coordination with G&G & TWG on Change proposals for playground area and AAA signs. • Time extension Change Orders 	
Task 6 – Review and verify contractor application for payment	70%
<p><u>UPDATE:</u></p> <ul style="list-style-type: none"> • Pay Application #001 – Under Review (By Auditor) • Pay Application #002 – Submitted for HCCC Approval 	
Post Construction	
Task 1 - Conduct 6 and 11 months walk through and Contractor follow-up	80%
<p><u>UPDATE:</u></p> <p>B2Z has conducted the 6-month review of the project and can confirm that project is within schedule/budget and Contractor is complying with all contractual requirements.</p>	

Miscellaneous Technical Activities	
Task 1 – Develop and update project schedule monthly	91%
<p><u>UPDATE:</u> B2Z Continues to develop/update project schedule in accordance with the contract dates. We are also monitoring G&G Constructions schedule confirming that the project completes on time.</p>	
Task 2 – Develop and update project budget monthly	84%
<p><u>DATE:</u> B2Z Continues to develop/update project budget in accordance with the agreed upon contract.</p>	
Task 3 – Meetings and Coordination	96%
<p><u>UPDATE:</u></p> <ul style="list-style-type: none"> • 06/03/2022 - On Site Meeting with RABA BB Pad Remediation • 06/06/2022 - Walking Trail Lighting (Pole Placement) • 06/07/2022 - Elevations Meeting w/ HCDD1 • 06/24/2022 - (GC, Arch., PM) Meeting 	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

David Rivera
Project Manager
B2Z Engineering, LLC

Invoice



February 15, 2023
Invoice No: 309279

Hidalgo County
2802 S. Bus. Hwy 281
Edinburg, TX 78539

Project 2209-014-01 Flashing Signal Design (Ramseyer/Kenyon)
PO# 856059

Invoice for period ending January 31, 2023

Fee

Total Fee	12,849.50		
Percent Complete	30.00	Total Earned	3,854.85
		Previous Fee Billing	0.00
		Current Fee Billing	3,854.85
		Total Fee	3,854.85
		Total this Invoice	\$3,854.85

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329291
INVOICE DATE: 2/28/2023

BILL TO: 93
Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
1051 N. Doolittle Rd
Edinburg, TX 78542

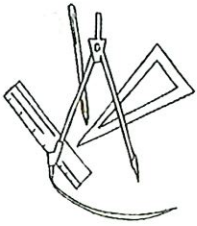
JOB: 150602
FM 1925 WA#2 (10th to McColl)
PO#785986

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2023						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Designs and Engineering Consultant and Construction Management						
11006-PreI Ownership	36,000.00	36,000.00		36,000.00	100.0	-
13002-ROW Mapping	15,309.00	15,309.00		15,309.00	100.0	-
13020-ROW Mapping / SUB	84,000.00	84,000.00		84,000.00	100.0	-
15010-Field Srvy/SUB	45,691.00	45,691.00		45,691.00	100.0	-
15070-Sub Surface UtI/ SUB	10,000.00	10,000.00		10,000.00	100.0	-
16004-PS&E Development	644,480.00	625,145.60		625,145.60	97.0	19,334.40
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
16008-Plns to TxDOT	135,000.00	121,500.00	6,750.00	128,250.00	95.0	6,750.00
16009-PS&E Outfalls	40,600.00	39,382.00		39,382.00	97.0	1,218.00
16201-Sign/Mrk Lyout	53,500.00	51,895.00		51,895.00	97.0	1,605.00
16205-Signal Design	42,998.38	38,698.54		38,698.54	90.0	4,299.84
16206-Signal Warrant	49,430.43	43,430.43		43,430.43	87.9	6,000.00
16250-Signal Dsgn/SUB	65,501.62	58,951.46		58,951.46	90.0	6,550.16
16260-Signal Warrant/SUB	7,569.57	7,569.57		7,569.57	100.0	-
16308-Permitted Utili	72,000.00	70,560.00		70,560.00	98.0	1,440.00
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,531,580.00	1,477,632.60	6,750.00	1,484,382.60		47,197.40
Supplemental #1 to Work Authorization #2 - Reduce FC 16206 and Introduce FC 16403						
16206-Signal Warrant	-43,430.43	-43,430.43		-43,430.43	100.0	-
16403-Prjct Mnment	43,430.43	43,430.43		43,430.43	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #2 - To increase the ROW Mapping for 15 additional new parcels						
13002-ROW Mapping	19,500.00	19,500.00		19,500.00	100.0	-
13020-ROW Mapping / SUB	52,500.00	52,500.00		52,500.00	100.0	-
Sub Total	72,000.00	72,000.00	0.00	72,000.00		-
Supplemental #3 to Work Authorization #2 - To Reallocate funds from Construction Management to Project Management						
16403-Prjct Mnment	162,000.00	149,850.00	4,050.00	153,900.00	95.0	8,100.00
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
Sub Total	0.00	-12,150.00	4,050.00	-8,100.00		8,100.00
TOTAL:	1,603,580.00	1,537,482.60	10,800.00	1,548,282.60	96.6	55,297.40

ORIGINAL CONTRACT SUM	\$ 1,531,580.00
CHANGE BY CHANGE ORDER	\$ 72,000.00
CONTRACT SUM TO DATE	\$ 1,603,580.00
TOTAL COMPLETED TO DATE	\$ 1,548,282.60
LESS PREVIOUS INVOICES	\$ 1,537,482.60
CURRENT PAYMENT DUE	\$ 10,800.00

PROJECT MANAGER'S SIGNATURE





March 1, 2023

Commissioner Ellie Torres
Attn: Velinda Reyes (RPIC) or Nick Perez
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: FM 1925 - Work Authorization No. 2 - Limits: 10th Street to McColl
PO#785986 - L&G Project#150602**

Dear Commissioner Torres:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of February 2023.

Attached you will find the following:

- L&G's Invoice (and Sub invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization #2 – PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for the Phase II engineering services of the FM 1925 Road Project.

		% Complete
FC 11006 – PREL ROW REQUIREMENT		
This task is complete.	L&G	100%
FC 13002 – ROW MAPPING		
This task is complete.	L&G	100%
FC 13020 – ROW MAPPING / SUB		
This task is complete.	ROWSS	100%
FC 15010 – FIELD SURVEY / SUB		
This task is complete.	ROWSS	100%
FC 15070 - SUB-SURFACE UTILITY ENGINEERING / SUB		
This task is complete.	ROWSS	100%

FC 16004 – PS&E DEVELOPMENT		
NO UPDATE: L&G has submitted 90% PS&E and is working towards 95% submittal. TxDOT comments on the 90% submittal have not been provided for incorporation into the next submittal. A DSRT Meeting was held February 23, 2022 to review the TCP plan. L&G has reviewed and incorporated comments from this meeting into the plan set. 95% PS&E has been submitted to TxDOT in February. L&G continues coordination with Calpine and TxDOT for the Mon Mack Rd Realignment.	L&G	97%
FC 16007 – PAVEMENT DESIGN FOR TxDOT		
This task is complete.	L&G	100%
FC 16008 – PLANS SUBMITTED TO TxDOT		
UPDATE: L&G has packaged a 95% submittal to include all necessary items required by the 95% PS&E checklist including, plans, construction cost estimate, TxDOT forms, etc. 95% PS&E has been submitted to TxDOT.	L&G	95%
FC 16009 – PS&E DEVELOPMENT FOR OUTFALLS		
NO UPDATE: L&G has completed the evaluation of roadway contributing discharge to determine North Main Drain channel improvement needs. These results were submitted and presented to HCDD1. L&G is proceeding with the outfall design as conceptualized during the project’s preliminary engineering phase whereby concrete riprap at the proposed storm drain outfall pipe location will be placed for erosion protection.	L&G	97%
FC 16201 – SIGNING & PAVMENT MARKINGS		
NO UPDATE: L&G has submitted 90% PS&E and is working towards 95% submittal.	L&G	97%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: ETSI was provided with proposed alignment, roadway, and TCP for signal design. L&G has coordinated with TxDOT for as-built plans of existing signals. Construction phasing has been provided to sub for temporary signal design conditions. L&G has reviewed traffic signal specific latest plans, and estimates. Plans and estimates have been incorporated in to a 95% submittal.	L&G	90%
FC 16206 – SIGNAL WARRANTS		
This task was reduced as part of Supplemental #1.	L&G	87.9%
FC 16250 – SIGNAL DESIGN / SUB		
NO UPDATE: ETSI has completed existing and proposed layouts and signal phasing/timing for proposed signal design. Applicable Traffic Signal Standards have been selected for the project and estimates generated. Estimates, condition diagrams, general notes, etc. have been completed and included in a 95% submittal package.	ETSI	90%

FC 16260 – SIGNAL WARRANTS / SUB		
NO UPDATE: ETSI has completed their signal Warrant Study at Mon Mack Rd. Submitted to TxDOT for Review & Comments.	ETSI	100%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: Coordination with utility companies continue (AEP, Magic Valley, AT&T, Texas Gas, Calpine, Sharyland Water Supply, City of Edinburg, HCID1). Conflicts have been identified. SWSC is being evaluated to avoid conflict with ROW, and City of McAllen sewer line is being evaluated to avoid conflict with storm drain. Coordination with AT&T has revealed that their fiber optic cable east of McColl is not in conflict. UCM is complete and Certification has been updated. Coordination efforts are being addressed with Calpine to confirm there is no conflict on existing crossing. We are preparing final utility correspondence to submit to utility companies to obtain updated schedules and updated UCM and utility certification in an effort for final PS&E.	L&G	98%
FC 32001 – CONSTRUCTION MANAGEMENT		
This task has been zeroed out by Supplemental #3 to WA #2, which reallocates funds from Construction Management to Project Management approved on August 18, 2022.	L&G	100%

Supplemental #1 to Work Authorization #2 – Reduce FC 16206 and Introduce FC 16403

FC 16206 – SIGNAL WARRANTS		
NO UPDATE: This task was reduced and introduced in FC 16403. This task is complete.	L&G	100%
FC 16403 – PROJECT MANAGEMENT		
NO UPDATE: L&G continues to coordinate with HCDD#1, TxDOT, and Pct. #4 staff for status and design updates.	L&G	100%

Supplemental #2 to Work Authorization #2 – To increase the ROW Mapping for 15 additional new parcels.

FC 13002 – ROW MAPPING		
NO UPDATE: L&G has completed coordination with TxDOT and Surveyor to address all TxDOT comments. Final signed & sealed ROW Map, Parcel Sketches, and Field Notes have been submitted to TxDOT. This task is complete.	L&G	100%
FC 13020 – ROW MAPPING / SUB		
NO UPDATE: TxDOT comments from the preliminary submittal have been incorporated into final signed and sealed ROW map, parcel sketch, and field notes. This task is complete.	ROWSS	100%

Supplemental #3 to Work Authorization #2 – To reallocate funds from Construction Management to Project Management.

FC 16403 – PROJECT MANAGEMENT		
UPDATE: L&G continues to provide periodic updates on project development, schedules, and critical task coordination efforts in monthly conference calls with County and TxDOT. L&G has updated construction cost estimates to track costs against allocated construction dollars for the Project. L&G has provided these construction cost estimates to TxDOT as part of their bi-annual reviews of project costs. L&G continues to provide review and support to County for critical project agreements with TxDOT including AFA and Local Government ROW Fund Contributions. L&G’s efforts are ongoing through final PS&E submittal and TxDOT approval.	L&G	95%
FC 32001 – CONSTRUCTION MANAGEMENT		
This task has been zeroed out by Supplemental #3 to WA #2, which reallocates funds from Construction Management to Project Management approved on August 18, 2022.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Jordan B. Sinclair, P.E.
Project Manager



INVOICE

Pharr, TX
956-283-8254

Project Mgr: George Flores

Project: Precint #4-Waste Collection Station
Terry Street
Davis Road
Edinburg, TX

To: Hidalgo County TX
C/O:Hidalgo County Precinct 4
Attn: Nick Perez
1051 N Doolittle Rd
Edinburg, TX 78542

REMIT TO:
Invoice Number: TJ01715
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 852734

Project Number:	88221131
Invoice Date:	2/27/2023
Services Through:	2/25/2023

Date	Report	Description of Services	Quantity	Rate	Total
1/27/23	88221131.0001	CME Project Manager	0.25	\$90.00	\$22.50
1/27/23	88221131.0001	Administration Fee	0.25	\$45.00	\$11.25
1/27/23	88221131.0001	Technician Level I, other	3.00	\$50.00	\$150.00
1/27/23	88221131.0001	Trip Charge	1.00	\$40.00	\$40.00
1/27/23	88221131.0001	Atterberg Limit, per test	1.00	\$75.00	\$75.00
1/27/23	88221131.0001	% Passing No. 200 Sieve	1.00	\$55.00	\$55.00
1/27/23	88221131.0001	Standard / Modified Proctor (Moisture Density Relationship)	1.00	\$225.00	\$225.00
1/27/23	88221131.0002	CME Project Manager	0.25	\$90.00	\$22.50
1/27/23	88221131.0002	Administration Fee	0.25	\$45.00	\$11.25
1/27/23	88221131.0002	Atterberg Limit, per test	1.00	\$75.00	\$75.00
1/27/23	88221131.0002	% Passing No. 200 Sieve	1.00	\$55.00	\$55.00
1/27/23	88221131.0002	Standard / Modified Proctor (Moisture Density Relationship)	1.00	\$225.00	\$225.00
2/3/23	88221131.0003	CME Project Manager	0.25	\$90.00	\$22.50
2/3/23	88221131.0003	Administration Fee	0.25	\$45.00	\$11.25
2/3/23	88221131.0003	Technician Level I, other - OT	1.00	\$75.00	\$75.00
2/3/23	88221131.0003	Technician Level I, other	2.00	\$50.00	\$100.00
2/3/23	88221131.0003	Trip Charge	1.00	\$40.00	\$40.00
2/3/23	88221131.0003	In-Place Density Test	12.00	\$11.50	\$138.00
2/6/23	88221131.0004	CME Project Manager	0.25	\$90.00	\$22.50
2/6/23	88221131.0004	Administration Fee	0.25	\$45.00	\$11.25
2/6/23	88221131.0004	Technician Level I, other	3.00	\$50.00	\$150.00
2/6/23	88221131.0004	Trip Charge	1.00	\$40.00	\$40.00
2/6/23	88221131.0004	In-Place Density Test	12.00	\$11.50	\$138.00
2/23/23	88221131.0005	CME Project Manager	0.25	\$90.00	\$22.50
2/23/23	88221131.0005	Administration Fee	0.25	\$45.00	\$11.25
2/23/23	88221131.0005	Technician Level I, other	3.50	\$50.00	\$175.00
2/23/23	88221131.0005	Trip Charge	1.00	\$40.00	\$40.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TJ01715
Project No.: 88221131
Project: Precint #4-Waste Collection
Station
Terry Street
Davis Road
Edinburg, TX
Project Mgr: George Flores

Invoice Total	\$1,964.75
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RO ENGINEERING, PLLC
Engineering & Construction Management
www.ro-engineering.com

2705 E. Davis Rd.
Edinburg, TX 78542
o. (956) 513-1849
r.olivarez@ro-engineering.com

March 02, 2023

Hidalgo County Precinct 4
2812 S. Business Highway 281
1501 N. Doolittle Rd.
Edinburg, Texas 78542

Re: Terracon Invoice TJ01715 for Hidalgo Co. Pct4 Davis Rd. Waste Collection Station

Dear Mr. Nick:

I have reviewed the attached invoice TJ01715 submitted by Terracon Consultants, Inc. for the New Waste Collection Station located on Davis Rd. I hereby certify that the items in the invoice have been completed, therefore we recommend payment be issued.

Should you have any questions don't hesitate to contact me at (956) 513-1849.

Respectfully,

A handwritten signature in black ink, appearing to read 'René R. Olivarez'.

René R. Olivarez, P.E., CSSGB
Principal