

January 14, 2026

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

**RE: On-Call Geo/CMT Contract (C-25-0006-01-09)
Work Authorization No. 2 – CRC Project Geotechnical Engineering**

Dear Commissioner Torres:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of December 2025 on the subject referenced project.

The following is attached:

- Invoice No. 40249

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

TASK	% Complete
Geotechnical Engineering Services	
UPDATE: All Geotechnical field and laboratory services have been completed. Final Geotech Report has been submitted.	100%

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

Sincerely,



Oliver Salgado, P.E.
Senior Project Manager



Invoice

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

Date	Invoice #
1/14/2026	40249

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:
Contract # C-25-0006-01-09
Work Authorization #2
CRC Project Geotech

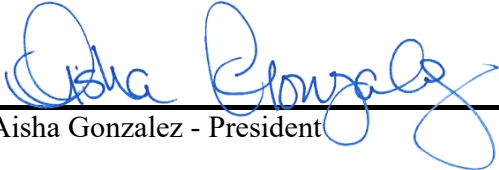
B2Z JOB: 4133
PO # 901147

Billing Period **December 2025**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Geotechnical Engineering	\$ 16,574.78	\$ -	\$ 16,574.78	\$ 16,574.78	100%
Total For This Billing Period					\$16,574.78

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$16,574.78	\$0.00	100.0%	\$0.00


Aisha Gonzalez - President