

Memorandum

To: PURCHASING DEPT.
ATTN: LETTY SAENZ
From: NOE MONTEZ, PCT. 1 *Nw*
Date: 10/18/2006
Re: REQUEST FOR PAYMENT (RODRIGUEZ ENG)

PLEASE PLACE THE FOLLOWING INVOICE #0607 FOR RODRIGUEZ ENG ON THE NEXT CC MEETING. C-06-217-07-18

THANKS

NOE MONTEZ

RODRIGUEZ ENGINEERING

CONSULTING ENGINEER/SURVEYOR

October 18, 2006

Invoice # 0607

Project: PO570727
Owner: Hidalgo County Precinct No. 1
Location: Belinda Street

Engineering Services rendered for Construction Phase for the above referenced project:

Contract Amount:	\$	4,106.83
Preliminary Phase(25%) pd:	\$	1,026.70
Design Phase (50%) pd:	\$	2,053.42
Amount Due Now Construction Phase (25%):	\$	1,026.71

APPROVED FOR BILLING 

PCT. #1 *NM*
ROAD & BRIDGE
6 -1201-431-00-121-005-0- 731
570727



INVOICE RECEIVED BY *[Signature]* on *10/18/06*
GOODS/SERVICES RECEIVED BY: *[Signature]* on *10/18/06*