

# COUNTY *of* HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.

EDINBURG, TEXAS 78541

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, Pct. No. 4

## MEMO

DATE: JULY 19, 2007  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O ROCIO VILLARREAL, CPPB CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PRECINCT #4  
REF: INVOICE #27073 & 27074 *amended*  
C#-05-252-07-0-19  
Work Authorization #1  
ACCT.#: 7-1204-431-00-124-007-0-734

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #27073 & 27074 IN THE AMOUNTS OF \$1,747.50 & \$1,727.25 FOR NOE GARZA ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:

COUNTY FILES

ATTACHMENT:

INV. #27073 & 27074

P.O. #572082

WORK AUTHORIZATION #1

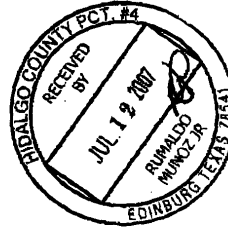
**Noe Garza Engineers, Inc.**

918 WEST NOIANA  
PHARR, TEXAS 78577  
(956) 783-1207

Invoice Number: 27073  
Invoice Date: July 11, 2007

**Invoice**

To: Hidalgo County Precinct 4  
1102 North Dootlittle Road  
Edinburg, TX 78539  
Attention: Commissioner Oscar Garza



Project: HP4-RIOJAST Street Improvements - Riojas Street

Manager:  
Professional Services for the Period: 7/1/2007 to 7/31/2007

Billing Group: 001 Fixed Fee

Invoice: 27073

July 11, 2007

Billing for Civil Engineering Design for Rojas Road Street Improvements (1,230L.F.), Hidalgo County Pct. #4, Contract No. 05-252-07-0-19.

Contract Amount:	\$1,747.50
Percent Complete:	100.00%
Fee Earned:	\$1,747.50
Prior Fee Billings:	\$0.00
Current Fee Total:	\$1,747.50

BillUnits

Billing Group 001 Totals:

Total Project Invoice Amount: \$1,747.50

7-1204-431-00-124-007-0-734

Pct. # 997  
Pur. Req. # 94819  
P.O. # 572082

**INVOICE RECEIVED BY:**  
Rumaldo Munoz Jr on: 7/12/2007

**GOODS/SERVICES RECEIVED BY:**  
Rumaldo Munoz Jr on: 7/12/2007

Contract #05-252-07-0-19

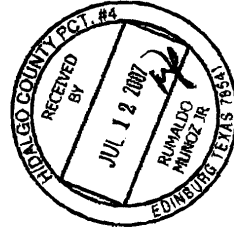
Work Authorization #1

Approved By: 

**Project Totals:**

\*\*\* Total Project Invoice Amount \$1,747.50

<u>Billing Summary</u>			
	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$1,747.50	\$0.00	\$1,747.50
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,747.50</b>	<b>\$0.00</b>	<b>\$1,747.50</b>

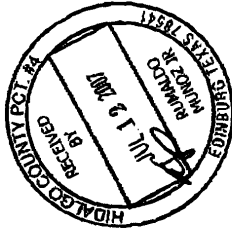


<u>Aged Receivables:</u>					
	<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
	\$1,747.50	\$0.00	\$0.00	\$0.00	\$0.00

*All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.*

# Noe Garza Engineers, Inc.

918 WEST NOLANA  
PHARR, TEXAS 78577  
(956) 783-1207



Invoice Number: 27074  
Invoice Date: July 11, 2007

## Invoice

To: Hidalgo County Precinct 4  
1102 North Dootlittle Road  
Edinburg, TX 78539  
Attention: Commissioner Oscar Garza

Project: HP4-THOMPSON Street Improvements - Thompson Road

Manager:

Professional Services for the Period: 7/1/2007 to 7/31/2007

Billing Group: 001 Fixed Fee

Invoice: 27074

July 11, 2007

Billing for Civil Engineering Design of Plans for Thompson Road Street Improvements (1,215 L.F.), Hidalgo County Pct. 4,  
Contract No. 05-252-07-0-19.

Contract Amount:	\$1,727.25
Percent Complete:	100.00%
Fee Earned:	\$1,727.25
Prior Fee Billings:	\$0.00
Current Fee Total:	\$1,727.25

BillUnits

Billing Group 001 Totals:

7-1204-431-00-124-007-0-734

Pct. # 997  
Pur. Req. # 94819  
P.O. # 572082

Total Project Invoice Amount: \$1,727.25

### INVOICE RECEIVED BY:

Rumaldo Munoz Jr on: 7/12/2007

### GOODS/SERVICES RECEIVED BY:

Rumaldo Munoz Jr on: 7/12/2007

Contract #05-252-07-0-19

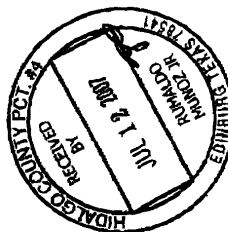
Work Authorization #1

Approved By: 

**Project Totals:**

\*\*\* Total Project Invoice Amount \$1,727.25

<u>Billline Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$1,727.25	\$0.00	\$1,727.25
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,727.25</b>	<b>\$0.00</b>	<b>\$1,727.25</b>



<u>Aged Receivables:</u>					
<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>	
\$1,727.25	\$0.00	\$0.00	\$0.00	\$0.00	

*All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.*