

Memorandum

To: Purchasing Dept.
Attn: Letty Saenz
From: Noe Montez
Date: 1/23/2008
Re: Request for payment

Please place the following invoices on the next cc for request for payment:

L & G/ inv#11322455 -- \$62,795.00 / po#596375

Rodriguez.eng/ inv#803-\$1,000.00 / po#585832

Thanks

Noe Montez

RODRIGUEZ ENGINEERING

CONSULTING ENGINEER/SURVEYOR

DATE: January 22, 2008

Invoice No. 0803

Project: PO 585832

Owner: Hidalgo County Precinct No. 1

Location: Mile 4 1/2 (From Mile 5 South to levee)

Engineering Services rendered toward Construction Phase for the above referenced Project:

Contract Amount:	\$ 6,605.81
Preliminary Phase (25%): (paid)	\$ 1,651.45
Design Phase (50%): (paid)	\$ 3,302.91
Construction Phase (25%):	\$ 1,651.45
Amount due now:	\$ 1,000.00

APPROVED FOR BILLING: _____



PO Box 1830
Edinburg, TX 78540
(956) 491-1013

NH
7-1336-431-00-121-041-0-731

PO 585832

