



# County of Hidalgo Pct. 4

Commissioner Joseph Palacios  
1051 N. Doolittle Road  
Edinburg Texas 78542-0337

## MEMO

DATE: October 22, 2013  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: WORK AUTHORIZATION #1  
C-13-058-06-25

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 1795 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$4,590.00 FOR Perez Consulting Engineers BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 694874 ACCOUNT # 3-1336-431-00-124-133-0-733

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,  
THANK YOU.

VERONICA LOPEZ *VL*  
BUDGET ANALYST II

CC: COUNTY FILES  
ATTACHMENTS: Inv. # 1795



# Engineering Services Invoice

Date	Invoice #
10/17/2013	1795

<b>Bill To</b>
Hidalgo County Precinct No. 4 Mr. Joseph Palacios 1051 N. Doolittle Edinburg, TX 78542

**RECEIVED**  
OCT 22 2013  
BY: *VL*

P.O. No.	Contract No.	PCE Project #
694874	C-13-058-06-25	HDC12117

Description	Contract Amt.	Prior Billings	Curr. Billing %	% Completed	Amt. Due
Hidalgo County Precinct No. 4  Professional Engineering Services to Date, including completion of the Design Phase for the Curry Estates Subdivision Drainage Improvements Project. San Carlos, Texas	16,780.00	7,820.00	27.35%	73.96%	4,590.00

3 -1336 431-00-124-133 0-733  
Pct. # 922  
Pur. Req. # 238899  
P.O. # 694874

Please remit to the address below. Thank you.	<b>Total</b>	\$4,590.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,590.00

Invoice Received By: *[Signature]* on 10/22/13  
Goods/Services Received By: \_\_\_\_\_ on \_\_\_\_\_