



Engineering Services Invoice

RECEIVED
 FEB 21 2014
 BY: VZ

Date	Invoice #
8/23/2013	1790

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

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

Description	Contract Amt.	Prior Billings	Curr. Billing %	% Completed	Amt. Due
PRELIMINARY PHASE					
Professional Engineering Services to Date, including the completion of the Preliminary Phase for the Curry Estates Subdivision Drainage Improvements Project. San Carlos, Texas	4,320.00		100.00%	100.00%	4,320.00
Professional Surveying Services to Date, including Topographic Survey for Curry Estate Phase I & II, San Carlos, Hidalgo County, Texas. (Rio Delta Surveying Invoice # 13-278)	3,500.00		100.00%	100.00%	3,500.00

4-1336 431-00-124-133-0-733
 Pct. # 922
 Pur. Req. # 238899
 P.O. # 694874 HAB

Revised Invoice. Please remit to the address below. Thank you.	Total	\$7,820.00
Invoice Received By: <u>[Signature]</u> on <u>2/21/14</u>	Payments/Credits	\$0.00
Goods/Services Received By: <u>Pct H</u> on <u>8/23/13</u>	Balance Due	\$7,820.00



Engineering Services Invoice

RECEIVED
FEB 21 2014

BY: VZ

Date	Invoice #
10/17/2013	1795

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

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

Description	Contract Amt.	Prior Billings	Curr. Billing %	% Completed	Amt. Due
PRELIMINARY PHASE					
Professional Engineering Services to Date, including the completion of the Preliminary Phase for the Curry Estates Subdivision Drainage Improvements Project. San Carlos, Texas.	4,320.00	4,320.00	0.00%	100.00%	0.00
Professional Surveying Services to Date, including Topographic Survey for curry Estate Phase I & II, San Carlos, Hidalgo County, Texas. (Rio Delta Surveying Invoice # 13-278)	3,500.00	3,500.00	0.00%	100.00%	0.00
DESIGN PHASE					
Professional Engineering Services to Date, including the completion of the Design Phase for the Curry Estates Subdivision Drainage Improvements Project. San Carlos, Texas.	4,590.00		100.00%	100.00%	4,590.00

4-1336 431-00-124-1330-733
Pct. # 922
Pur. Rsq. # 238899
P.O. # 694874 NA 15

Total	\$4,590.00
Payments/Credits	\$0.00
Balance Due	\$4,590.00

Invoice Received By: [Signature] on 2/21/14
Goods/Services Received By: Pct 4 on 10/17/13