

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request AI - Invoice No. 13289-2 CHANIN Engineering, LLC

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>
Subject : Request AI - Invoice No. 13289-2 CHANIN Engineering, LLC
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Thu, Apr 23, 2015 11:03 AM


 1 attachment

Vangie,

Please place invoice# 13289-2 CHANIN Engineering, LLC, on the next regularly scheduled County Commissioner's meeting for approval and payment. Once you have agenda item no., please let me know so that I may input information on invoice and submit to Auditor's Department for payment process. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accounts Payable Assistant Supervisor
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

 **705647 INV# 13289-2 CHANIN Engineering.pdf**
263 KB



400 NOLANA SUITE N2
 MCALLEN, TX 78504
 TEL. 956.687.9421
 FAX 956.687.3211

Invoice No.: 13289-2
 Invoice Date: April 10, 2015

PO# 705647
 C-14-056-02-11

Project No.: 13-289

Hidalgo County Precinct 1
 1902 Joe Stephens Ave. Suite 101
 Weslaco, TX 78596
 Phone: 956.968.8733

Project Name:
 Precint 1 Delta Lake Park Pavilion

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Engineering Fees				
Structural Design				
Construction Drawings (80%)	\$6,000.00	100%	\$6,000.00	\$0.00
Construction Completion (20%)	\$1,500.00	100%	\$0.00	\$1,500.00

TOTALS: \$7,500.00 \$6,000.00 \$1,500.00

Total Amount Due: \$1,500.00

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$7,500.00	\$6,000.00	\$1,500.00

PCT1 PARKS-ARCH & ENG SRV
 5-1100-452-00-121-013-0-334
 \$1,500.00

INVOICE RECEIVED BY
Makulah on 4/15/15
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____