

# CRUZ-HOGAN *Consultants, Inc.*

ENGINEERS | PLANNERS | CONSULTANTS

McAllen | Harlingen | Weslaco

TBPE Firm Reg No. F-4860

November 02, 2017

Name: Erika Zamora  
Director of Administrative Operations  
Hidalgo County Precinct #2  
300 West Hall Acres, Suite G  
Pharr, Texas 78577

PO# 739577

INVOICE # 64-6

Project: Street & Drainage Improvements for Plena Vista Subdivision, Unit 2  
Hidalgo County, Precinct No. 2

Total Contract: \$64,120.00 ✓

<u>Scope of Services</u>	<u>Amount</u>	<u>Completion</u>	<u>Previously Billed</u>	<u>Amount Requested</u>
A. Preliminary Phase (15%) (To include surveying)	\$ 9,618.00 ✓	100%	\$ 9,618.00 ✓	\$ -
B. Design Phase (60%)	\$ 38,472.00 ✓	100%	\$ 38,472.00 ✓	\$ -
C. Construction Phase (25%)	\$ 16,030.00 ✓	65%	\$ 8,015.00 ✓	\$ 2,404.50 ✓
	\$ 64,120.00 ✓		\$ 56,105.00 ✓	\$ 2,404.50 ✓

AMOUNT DUE: \$2,404.50 ✓

THANK YOU!

INVOICE RECEIVED BY: ✓  
*Elizabeth Casas* ON *11/6/17*  
GOODS/SERVICES RECEIVED BY:  
*Eduardo Cantu* ON *09/28-11/02/17*

PO # 739577  
7-1200-431-00-122-127-0-721  
Req # 293439

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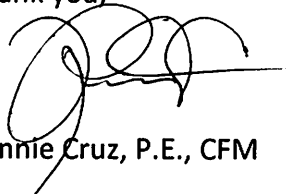
RE: Street & Drainage Improvements for Plena Vista Subdivision, Unit 2  
Invoice #64-6

Dear Mrs. Zamora,

Enclosed you will find Invoice #64-6 for the above referenced project.

If you have any questions, please feel free to call me at 956-682-5022.

Thank you,



Ronnie Cruz, P.E., CFM

RC/cr

HIDALGO COUNTY  
PRECINCT NO. 2

2017 NOV 6 PM 3 29



# Purchase Order COUNTY OF HIDALGO

PO# 739577

DATE: 03/02/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 356778

REQ: 00293439

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

✓ CRUZ-HOGAN CONSULTANTS, INC.  
222 W. HARRISON STE. A  
HARLINGEN TX 78550

CONTACT: EDDIE CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-424-01-19

SPECIAL INSTRUCTIONS:

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER C-15-424-01-19 PCT 2 PLENA VISTA SUBDIVISION (ANACUA CIRCLE) ROAD & DRAINAGE IMPROVEMENTS - ENGINEERING SERVICES WORK AUTHORIZATION APPROVED THROUGH CC 1/19/16 AI#52926 CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE PROFESSIONAL ENGINEERING SERVICES REQUIRED FOR THE PLENA VISTA SUBDIVISION PROJECT FOR HIDALGO COUNTY PRECINCT 2	64,120.00	64,120.00
		TOTAL:		64,120.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 1-1200-431-00-122-127-0-721	64,120.00	

HIDALGO COUNTY  
PRECINCT NO. 2

2016 MAR 4 AM 9 01

**SCANNED**  
3/4/16

Authorized by: *Martha L Salazar me*