

CRUZ-HOGAN Consultants, Inc.

ENGINEERS | PLANNERS | CONSULTANTS

McAllen | Harlingen | Weslaco

TBPE Firm Reg No. F-4360

July 1, 2019 ✓

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

INVOICE # 084-01

Project: Minnesota Road Paving Project (Raul Longoria to Cesar Chavez)
Hidalgo County, Precinct No. 2

Total Contract: \$83,280.00

<u>Scope of Services</u>	<u>Amount</u>	<u>Completion</u>	<u>Paid</u>	<u>Amount Requested</u>
A. Preliminary Phase (To include surveying)	\$ 18,490.00 ✓	100%	\$ -	\$ 18,490.00 ✓
B. Design Phase	\$ 49,725.00 ✓	0%	\$ -	\$ -
C. Construction Phase	\$ 15,065.00 ✓	0%	\$ -	\$ -
	\$ 83,280.00 ✓		\$ -	\$ 18,490.00 ✓

$\$18,490.00 \times 57\% = \$10,539.30$ obj. 721

$\$18,490.00 \times 43\% = \$7,950.70$ obj. 841

AMOUNT DUE: \$18,490.00 ✓

THANK YOU!

INVOICE RECEIVED BY:

Erika Zamora ON 8/21/19

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 07/01-08/20/19

PO # 799782	721/841
9-1200-431-00-122-159-0-	
Req # 395387	

$721(57\%) = \$10,539.30$

$841(43\%) = \$7,950.70$

