

CRUZ-HOGAN Consultants, Inc.

ENGINEERS | PLANNERS | CONSULTANTS ✓

McAllen | Harlingen | Weslaco
TBPE Firm Reg No. F-4860

September 3, 2019 ✓

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

INVOICE # 084-02 ✓

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>Previously Billed</u>	<u>Amount Requested</u>
A. Preliminary Phase (To include surveying)	\$ 18,490.00 ✓	100%	\$ 18,490.00 ✓	\$ -
B. Design Phase	\$ 49,725.00 ✓	20%	\$ -	\$ 9,945.00 ✓
C. Construction Phase	\$ 15,065.00 ✓	0%	\$ -	\$ -
	\$ 83,280.00 ^		\$ 18,490.00 ^	\$ 9,945.00 ^

AMOUNT DUE: \$9,945.00 ✓

THANK YOU!

$\$9,945.00 \times 57\% = \$5,668.65$ obj. 721

$\$9,945.00 \times 43\% = \$4,276.35$ obj. 841

INVOICE RECEIVED BY:

Elizabeth Alvarez ON 9/5/19

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 8/21-9/3/19

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

$721 (57\%) = \$5,668.65$

$841 (43\%) = \$4,276.35$

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www.cruzhogan.net

BA 9/6/19