



CRUZ - HOGAN

ENGINEERS | PLANNERS
TBPE Firm Reg No. F-4860

Offices
McAllen
Weslaco
Harlingen

April 1, 2024 ✓

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

RECEIVED APR 03 2024
ceg

INVOICE #113-03 ✓

Project: ✓ Regional Linear Park – Parking Lot & Amenities Project
Pharr, Texas

Project Number: C-23-0270-07-25 (Work Authorization No. 1) *PO# 875593*

Total Contract: \$37,108.00 ✓

| <u>I. Basic Services</u> | <u>Amount</u> | <u>Completion</u> | <u>Previously Billed</u> | <u>Amount Requested</u> |
|-----------------------------|---------------------------------|-------------------|---------------------------------|--------------------------------|
| A. Preliminary Phase (15%) | \$ 5,566.20 ✓ | 100% | \$ 5,566.20 ✓ | - |
| B. Design Phase (60%) | \$ 22,264.80 ✓ | 75% | \$ 8,905.92 ✓ | 7,792.68 ✓ |
| C. Construction Phase (25%) | \$ 9,277.00 ✓ | 0% | \$ - | \$ - |
| TOTAL | \$ 37,108.00 <i>^</i> | | \$ 14,472.12 <i>^</i> | \$ 7,792.68 <i>^</i> |

AMOUNT DUE: \$ 7,792.68 ✓

THANK YOU!

INVOICE RECEIVED BY:

Lupita garza ON *4/3/24*
GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON *3/16-04/01/24*

PO # *875593*
4 - *1350-452* 00-122- *110* -0- *740*
Req # *488358*

\$ 7,792.68



Purchase Order COUNTY OF HIDALGO

PO# 875593

DATE: 02/02/24

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 356778

REQ: 00488358

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CRUZ-HOGAN CONSULTANTS, INC.
2290 W. PIKE BLVD., STE 102
WESLACO TX 78596

CONTACT: EDUARDO CANTU

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-23-0270-07-25

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 |
|------|-----|---|-------------|-----------|
| | | DO NOT DUPLICATE ORDER | | |
| | | C-23-0270-07-25 EXPIRES 07/24/2024 | | |
| | | PCT 2 REGIONAL LINEAR PARK - PARKING LOT & AMENITIES PROJECT - ENGINEER TO PROVIDE PRELIMINARY, DESIGN, AND CONSTRUCTION PHASE SERVICES FOR THE REGIONAL LINEAR PARK - PARK LOT AND AMENITIES PROJECT FOR HIDALGO COUNTY PRECINCT 2 | | |
| | | WORK AUTHORIZATION NO. 1 APPROVED BY CC 11/14/23 AI#93250 | | |
| 1.00 | LOT | CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE PRELIMINARY, DESIGN, AND CONSTRUCTION PHASE SERVICES FOR THE REGIONAL LINEAR PARK - PARKING LOT AND AMENITIES PROJECT FOR HIDALGO COUNTY PRECINCT 2 | 37,108.0000 | 37,108.00 |
| | | TOTAL: | | 37,108.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only | | |
| | | 4-1350-452-00-122-110-0-740 | 28,515.71 | |
| | | 4-1353-452-00-122-110-0-740 | 8,592.29 | |

Authorized by: Ignacio Amargosa