

SIGN: _____
 REQ# 264908
 PO# 716587

Javier Hinojosa Engineering
 416 E. Dove Avenue
 McAllen, TX 78504
 956/668-1588 Fax: 956/994-8102

Invoice No. 16012

Customer		Date: January 25, 2016
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		Project Name: Paving Improvements of Mile 9 1/2 North Road (Conway Avenue to Trosper Road)

Description

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and completion of the Construction Phase for the Paving Improvements of Mile 9 1/2 North from Conway Avenue To Trosper Road.

Payment Request No. 3
 P.O.#716587
 Work Authorization No. 1
 CONTRACT AMT.: \$24,900.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$6,225.00	100%	\$6,225.00	\$6,225.00	\$0.00	\$0.00
Design						
Phase 50%	\$12,450.00	100%	\$12,450.00	\$12,450.00	\$0.00	\$0.00
Construction						
Phase 25%	\$6,225.00	100%	\$6,225.00	\$3,112.50	\$3,112.50	\$0.00
TOTAL	\$24,900.00	100%	\$24,900.00	\$21,787.50	\$3,112.50	\$0.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,112.50


 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
NDU ON 1/26/16
 GOODS/SERVICES RECEIVED BY
Comm Flores ON 1/25/16
 5-1200-431-00-123-005-0731

Javier Hinojosa Engineering
 416 E. Dove Avenue
 McAllen, TX 78504
 956/668-1588 Fax: 956/994-8102

Invoice No. 16013

SIGN: _____
 REQ# 76998
 PO# 556407

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: January 25, 2016 Project Name: 7 Mile Line North Project Texan Road (7 Mile Line to 10 Mile Line)

Description
P.O.#556407 Engineering services rendered for completion of Plans and Specifications and towards completion of construction for Texan Road from 7 Mile Line to 10 Mile Line.

Contract Amount:	\$69,082.13
Amount To Date:	\$65,628.02
Amount Paid To Date:	\$58,719.81
Amount Due This Invoice:	\$6,908.21

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INVOICE RECEIVED BY
Joe ON 1/26/16
 GOODS/SERVICES RECEIVED BY
Comm Flores ON 1/25/16

5-12.00-431-00-123-005-0.721