

SIGN: \_\_\_\_\_  
 REQ# 380980  
 PO# 787775

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

Invoice No. 18115

<b>Customer</b>	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: November 19, 2018  <b>Project Name: Paving Improvements of Western Road (Mile 12 to Mile 14)</b> <i>Cont# C-17-329-12-19</i>

**Description**

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Paving Improvements of Western Road (Mile 12 to Miel 14)

Payment Request No. 1  
 P.O.#787775  
 Work Authorization No. 1  
 CONTRACT AMT.: \$103,530.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
<b>Preliminary Phase 25%</b>	\$25,882.50	100%	\$25,882.50	\$0.00	\$25,882.50	\$0.00
<b>Design Phase 50%</b>	\$51,765.00	80%	\$41,412.00	\$0.00	\$41,412.00	\$10,353.00
<b>Construction Phase 25%</b>	\$25,882.50	0%	\$0.00	\$0.00	\$0.00	\$25,882.50
<b>TOTAL</b>	<b>\$103,530.00</b>	<b>65%</b>	<b>\$67,294.50</b>	<b>\$0.00</b>	<b>\$67,294.50</b>	<b>\$36,235.50</b>

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$67,294.50**

*J. Hinojosa*  
 Submitted By: Javier Hinojosa Engineering

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We Appreciate Your Business.

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*plan on table pct. 3 office  
 plan issued to Saul Ramirez 11/20/18  
 (ms)*