

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

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

Invoice No. 18125

<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: December 20, 2018  <b>Project Name: Paving Improvements of Western Road (Mile 12 to Mile 14)</b>


**Description**

Engineering services rendered for completion of the Preliminary Phase and 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</b>						
Phase 25%	\$25,882.50	100%	\$25,882.50	\$25,882.50	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$51,765.00	100%	\$51,765.00	\$41,412.00	\$10,353.00	\$0.00
<b>Construction</b>						
Phase 25%	\$25,882.50	0%	\$0.00	\$0.00	\$0.00	\$25,882.50
<b>TOTAL</b>	<b>\$103,530.00</b>	<b>75%</b>	<b>\$77,647.50</b>	<b>\$67,294.50</b>	<b>\$10,353.00</b>	<b>\$25,882.50</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$10,353.00**

Submitted By:  Javier Hinojosa Engineering

<b>Office Use Only</b>

We Appreciate Your Business.

INVOICE RECEIVED BY  
 ON 12/20/18  
 GOODS/SERVICES RECEIVED BY  
 Joe Flores ON 12/20/18  
 0-1315-431-00-123-1300-0-721