

SIGN: \_\_\_\_\_  
 REQ# 410951  
 PO# 804874

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

Invoice No. 19105

<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: September 25, 2019  Project Name: <b>Motor Pool Facility</b> (Mile 7 North and Iowa Road)

**Description**

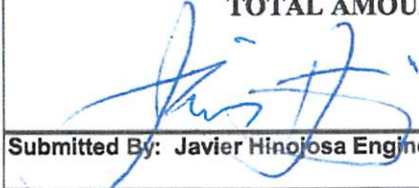
Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Motor Pool Facility.

Payment Request No. 1  
 P.O.#804874  
 Work Authorization No. 3  
 CONTRACT AMT.: \$62,030.00

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%	\$15,507.50	100%	\$15,507.50	\$0.00	\$15,507.50	\$0.00
<b>Design</b>						
Phase 50%	\$31,015.00	80%	\$24,812.00	\$0.00	\$24,812.00	\$6,203.00
<b>Construction</b>						
Phase 25%	\$15,507.50	0%	\$0.00	\$0.00	\$0.00	\$15,507.50
<b>TOTAL</b>	<b>\$62,030.00</b>	<b>65%</b>	<b>\$40,319.50</b>	<b>\$0.00</b>	<b>\$40,319.50</b>	<b>\$21,710.50</b>

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$40,319.50**

  
 Submitted By: **Javier Hinojosa Engineering**

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INVOICE RECEIVED BY  
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 GOODS/SERVICES RECEIVED BY  
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 9-1351-431-00-123-127-0-746