

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

SIGN: _____
 REQ# 397994
 PO# 802548

Invoice No. 19103

Customer	
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: Tom Gill Road and Mile 5 1/2 Turning Lane Improvements

Description

Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the Turning Lane Improvements at Tom Gill Road and Mile 5 1/2.

Payment Request No. 2
 P.O.#802548
 Work Authorization No. 2
 CONTRACT AMT.: \$9,200.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$2,300.00	100%	\$2,300.00	\$2,300.00	\$0.00	\$0.00
Design						
Phase 50%	\$4,600.00	100%	\$4,600.00	\$3,680.00	\$920.00	\$0.00
Construction						
Phase 25%	\$2,300.00	0%	\$0.00	\$0.00	\$0.00	\$2,300.00
TOTAL	\$9,200.00	75%	\$6,900.00	\$5,980.00	\$920.00	\$2,300.00

TOTAL AMOUNT DUE THIS INVOICE: **\$920.00**

Submitted By: Javier Hinojosa Engineering

Office Use Only

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INVOICE RECEIVED BY
YASU ON 9/24/19
 GOODS/SERVICES RECEIVED BY
Joe Flores ON 9/25/19
 9-1

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

SIGN: _____
 REQ# 3971990
 PO# 802547

Invoice No. 19104

Customer	
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: Inspiration Road Paving Improvements (Mile 5 to Mile 6 1/8)

Description


Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the Paving Improvements for Inspiration Road (Mile 5 to Mile 6 1/8).

Payment Request No. 2
 P.O.#802547
 Work Authorization No. 1
 CONTRACT AMT.: \$65,040.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$16,260.00	100%	\$16,260.00	\$16,260.00	\$0.00	\$0.00
Design						
Phase 50%	\$32,520.00	100%	\$32,520.00	\$26,016.00	\$6,504.00	\$0.00
Construction						
Phase 25%	\$16,260.00	0%	\$0.00	\$0.00	\$0.00	\$16,260.00
TOTAL	\$65,040.00	75%	\$48,780.00	\$42,276.00	\$6,504.00	\$16,260.00

TOTAL AMOUNT DUE THIS INVOICE:

\$6,504.00


 Submitted By: Javier Hinojosa Engineering

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INVOICE RECEIVED BY
AB ON 9/26/19
 GOODS/SERVICES RECEIVED BY
Car Flores ON 9/25/19

SIGN: _____
 REQ# 400951
 PO# 804874

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

Invoice No. 19105

Customer	
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: Motor Pool Facility (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.: \$63,030.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$15,757.50	100%	\$15,757.50	\$0.00	\$15,757.50	\$0.00
Design						
Phase 50%	\$31,515.00	80%	\$25,212.00	\$0.00	\$25,212.00	\$6,303.00
Construction						
Phase 25%	\$15,757.50	0%	\$0.00	\$0.00	\$0.00	\$15,757.50
TOTAL	\$63,030.00	65%	\$40,969.50	\$0.00	\$40,969.50	\$22,060.50

TOTAL AMOUNT DUE THIS INVOICE:

\$40,969.50

[Signature]
 Submitted By: Javier Hinojosa Engineering

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ADU ON 9/26/19
 GOODS/SERVICES RECEIVED BY
Con-Flow ON 9/25/19
 9-1351-431-00-123-127-0-740

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Design plans w/ Victor Gallardo
[Signature]