

SIGN: _____
 REQ# 404379
 PO# 807582

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

Invoice No. 20010

Customer	Date: February 5, 2020
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Project Name: Guard Rail Improvements 1. Mile 3 1/2 North and Los Ebanos Rd (East side) 2. Mile 3 1/2 North and Los Ebanos Rd (West side) 3. Schuerbach Road between Mile 3 and Mile 5 4. El Flaco Chiquito Subd. (Lemon Lane and Tangerine) 5. Community of Los Ebanos (Feliz Martinez St. and Heriberto Garza St.) 6. Moorefield Road between Mile 3 and Mile 5

Description

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Guard Rail Improvement project.

Payment Request No. 1
 P.O.#807582
 Work Authorization No. 4
 CONTRACT AMT.: \$4,490.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$1,122.50	100%	\$1,122.50	\$0.00	\$1,122.50	\$0.00
Design						
Phase 50%	\$2,245.00	75%	\$1,683.75	\$0.00	\$1,683.75	\$561.25
Construction						
Phase 25%	\$1,122.50	0%	\$0.00	\$0.00	\$0.00	\$1,122.50
TOTAL	\$4,490.00	63%	\$2,806.25	\$0.00	\$2,806.25	\$1,683.75

TOTAL AMOUNT DUE THIS INVOICE: \$2,806.25

[Signature]
 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

*Eng. plans in file
 + of Victor Ballal*

INVOICE RECEIVED BY
[Signature] ON 2/6/2020
 GOODS/SERVICES RECEIVED BY
[Signature] ON 2/5/2020
 0-1200-431-00-123-005.0-334