

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

Invoice No. 21036

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|---|---|
| Customer | Date: April 22, 2021 |
| Name: Hidalgo County Precinct No. 1 Address: 1902 Joe Stephens Avenue City: Weslaco State: Texas Zip: 78596 Attention: Commissioner David L. Fuentes | Project Name: Mile 5 1/2 West (Mile 11 to Mile 11 1/2) |

Description

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the paving improvements of Mile 5 1/2 West from Mile 11 to Mille 11 1/2).

Payment Request No. 1
P.O.#824668
Contract No.: C-20-517-10-13 (Supplemental Agreement No. 1)
CONTRACT AMT.: \$30,460.00

| Scope of Services | Contract Amount | % Completed To Date | Total Due | Less Previous Payments | Amount Due This Request | Balance To Complete |
|---------------------|--------------------|---------------------|--------------------|------------------------|-------------------------|---------------------|
| Preliminary | | | | | | |
| Phase 25% | \$7,615.00 | 100% | \$7,615.00 | \$0.00 | \$7,615.00 | \$0.00 |
| Design | | | | | | |
| Phase 55% | \$16,753.00 | 50% | \$8,376.50 | \$0.00 | \$8,376.50 | \$8,376.50 |
| Construction | | | | | | |
| Phase 20% | \$6,092.00 | 0% | \$0.00 | \$0.00 | \$0.00 | \$6,092.00 |
| TOTAL | \$30,460.00 | 53% | \$15,991.50 | \$0.00 | \$15,991.50 | \$14,468.50 |

TOTAL AMOUNT DUE THIS INVOICE:

\$15,991.50

Submitted By:  Javier Hinojosa Engineering

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