

**Javier Hinojosa Engineering**  
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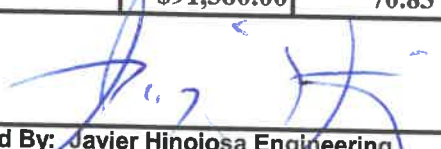
**Invoice No. 21037**

<b>Customer</b>	Date: May 1, 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 10 to Mile 11 1/2) Billing Period: 04-01-21 to 04-30-21

Description						
Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the paving improvements of Mile 5 1/2 West from Mile 10 to Mille 11).						
P.O.#824668 Contract No.: C-20-517-10-13 CONTRACT AMT.: \$60,920.00						
Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$15,230.00	100%	\$15,230.00	\$15,230.00	\$0.00	\$0.00
Design Phase 55%	\$33,506.00	100%	\$33,506.00	\$16,753.00	\$16,753.00	\$0.00
Construction Phase 20%	\$12,184.00	0%	\$0.00	\$0.00	\$0.00	\$12,184.00
<b>SUBTOTAL</b>	<b>\$60,920.00</b>	<b>80%</b>	<b>\$48,736.00</b>	<b>\$31,983.00</b>	<b>\$16,753.00</b>	<b>\$12,184.00</b>

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).						
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
<b>SUBTOTAL</b>	<b>\$30,460.00</b>	<b>53%</b>	<b>\$15,991.50</b>	<b>\$0.00</b>	<b>\$15,991.50</b>	<b>\$14,468.50</b>

<b>TOTALS:</b>	<b>\$91,380.00</b>	<b>70.83%</b>	<b>\$64,727.50</b>	<b>\$31,983.00</b>	<b>\$32,744.50</b>	<b>\$26,652.50</b>
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Submitted By:  **Javier Hinojosa Engineering**

**TOTAL DUE: \$32,744.50**