

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

SIGN: _____
REQ# 400951
PO# 804874

Invoice No. 21051

Customer		Date: June 30, 2021 Project Name: Motor Pool Facility (Mile 7 North and Iowa Road)
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Everardo Villarreal		

Description

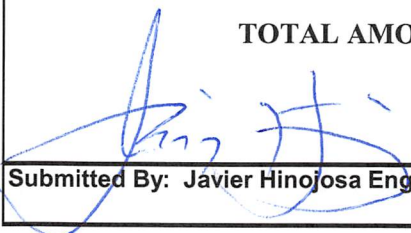
Engineering services rendered for completion of the Preliminary Phase, Design Phase and towards completion of Design Phase for the Motor Pool Facility.

Payment Request No. 3
 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
Preliminary Phase 25%	\$15,507.50	100%	\$15,507.50	\$15,507.50	\$0.00	\$0.00
Design Phase 50%	\$31,015.00	100%	\$31,015.00	\$31,015.00	\$0.00	\$0.00
Construction Phase 25%	\$15,507.50	80%	\$12,406.00	\$0.00	\$12,406.00	\$3,101.50
TOTAL	\$62,030.00	95%	\$58,928.50	\$46,522.50	\$12,406.00	\$3,101.50

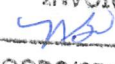
TOTAL AMOUNT DUE THIS INVOICE:

\$12,406.00


 Submitted By: Javier Hinojosa Engineering

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INVOICE RECEIVED BY
 ON 7/1/2021
 GOODS/SERVICES RECEIVED BY
Com. Villarreal ON 6/30/2021
 1-1351-431-00.123-127-0-740

SIGN: _____
 REQ# 4832516
 PO# 8,31736

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

Invoice No. 21052

Customer		Date: June 30, 2021 Project Name: La Mansion Concrete Flat Work
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Attention: Commissioner Everardo Villarreal	Zip: 78572	

Description

Engineering services rendered for completion of the Preliminary Phase and Design Phase for the La Mansion Concrete Flat Work.

Payment Request No. 1
 P.O.#831736
 Work Authorization No. 1
 CONTRACT AMT.: \$7,000.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$1,750.00	100%	\$1,750.00	\$0.00	\$1,750.00	\$0.00
Design Phase 50%	\$3,500.00	100%	\$3,500.00	\$0.00	\$3,500.00	\$0.00
Construction Phase 25%	\$1,750.00	0%	\$0.00	\$0.00	\$0.00	\$1,750.00
TOTAL	\$7,000.00	75%	\$5,250.00	\$0.00	\$5,250.00	\$1,750.00

TOTAL AMOUNT DUE THIS INVOICE:

\$5,250.00

Submitted By:  Javier Hinojosa Engineering

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INVOICE RECEIVED BY
Nse ON 7/1/2021
 GOODS/SERVICES RECEIVED BY
Comal Detail ON 6/30/2021

1-1357-419-40-123-138-0-740