

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

Invoice No. 22040

Customer	Date: April 11, 2022
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: 05-01-21 to 03-31-22

Description						
Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and completion of the Construction Phase for the paving improvements of Mile 5 1/2 West from Mile 10 to Mile 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	\$33,506.00	\$0.00	\$0.00
Construction Phase 20%	\$12,184.00	100%	\$12,184.00	\$0.00	\$12,184.00	\$0.00
SUBTOTAL	\$60,920.00	100%	\$60,920.00	\$48,736.00	\$12,184.00	\$0.00

Description						
Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and for completion of the construction phase for the paving improvements of Mile 5 1/2 West from Mile 11 to Mile 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	\$7,615.00	\$0.00	\$0.00
Design Phase 55%	\$16,753.00	100%	\$16,753.00	\$8,376.50	\$8,376.50	\$0.00
Construction Phase 20%	\$6,092.00	100%	\$6,092.00	\$0.00	\$6,092.00	\$0.00
SUBTOTAL	\$30,460.00	100%	\$30,460.00	\$15,991.50	\$14,468.50	\$0.00

TOTALS:	\$91,380.00	100.00%	\$91,380.00	\$64,727.50	\$26,652.50	\$0.00
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Submitted By:  **Javier Hinojosa Engineering**

TOTAL DUE: \$26,652.50