

Javier Hinojosa Engineering

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Invoice No. 23085

Customer			Date: August 3, 2023 Project Name: Sunrise Hill Park Pavilion and Parking Improvements
Name: Hidalgo County Precinct No. 1 Address: 1902 Joe Stephens Avenue, Ste. 101 City: Weslaco State: Texas Zip: 78596 Attention: Commissioner David Fuentes			

Description	
P.O. No. 856937 Work Authorization No. 1	Payment Request No. 2
Engineering services rendered for completion of the Site Survey, completion of the Design Development Phase for the Sunrise Hill Park Pavilion and Parking Improvements.	
Contract Amount : Survey Fee:	\$3,500.00
Design Fee:	\$16,000.00
TOTAL:	\$19,500.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Site Survey	\$3,500.00	100%	\$3,500.00	\$3,500.00	\$0.00	\$0.00
Design Development Phase	\$12,800.00	100%	\$12,800.00	\$6,400.00	\$6,400.00	\$0.00
Construction Phase	\$3,200.00	0%	\$0.00	\$0.00	\$0.00	\$3,200.00
TOTAL	\$19,500.00	84%	\$16,300.00	\$9,900.00	\$6,400.00	\$3,200.00

TOTAL AMOUNT DUE THIS INVOICE:	\$6,400.00
Submitted By: Javier Hinojosa Engineering	

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