

SIGN: Car. M. J. Flores  
 REQ# 194211  
 PO# 656573

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

Invoice No. 11076

<b>Customer</b>		Date: September 8, 2011
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		<b>Project Name:</b> Iowa Road (Mile 10 to Mile 14)

**Description**

Engineering services rendered for completion of the Preliminary Phase, completion of the the Design Phase and towards completion of construction phase (staking) for the paving improvements of Iowa Road from Mile 10 to Mile 14.

P.O.#656573

CONTRACT AMOUNT: \$154,798.88

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
<b>Preliminary</b>						
Phase 25%	\$38,699.72	100%	\$38,699.72	\$38,699.72	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$77,399.44	100%	\$77,399.44	\$77,399.44	\$0.00	\$0.00
<b>Construction</b>						
Phase 25%	\$38,699.72	25%	\$9,674.93	\$0.00	\$9,674.93	\$29,024.79
<b>TOTAL</b>	<b>\$154,798.88</b>	<b>81%</b>	<b>\$125,774.09</b>	<b>\$116,099.16</b>	<b>\$9,674.93</b>	<b>\$29,024.79</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$9,674.93

Submitted By: Javier Hinojosa Engineering

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We Appreciate Your Business.

INVOICE RECEIVED BY DAJ ON 9/8/11  
 GOODS/SERVICES RECEIVED BY Car. Flores ON 9/8/11  
 1-1200-431-00-123-005-0-131