

Javier Hinojosa Engineering
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SIGN: Car. m. Flores
 REQ# 203353
 PO# 665191

Invoice No. 12075

Customer		Date: August 28, 2012
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		Project Name: La Sueña Subdivision Off-site Drainage Imps.

Description

Engineering services rendered for completion of the Preliminary Phase, Design Phase and towards completion of the Construction Phase for the offsite drainage improvements for La Sueña Subdivision.

P.O.#665191
 Work Authorization No. 2
 CONTRACT AMT.: \$28,959.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$7,239.75	100%	\$7,239.75	\$7,239.75	\$0.00	\$0.00
Design						
Phase 50%	\$14,479.50	100%	\$14,479.50	\$13,031.55	\$1,447.95	\$0.00
Construction						
Phase 25%	\$7,239.75	75%	\$5,429.81	\$0.00	\$5,429.81	\$1,809.94
TOTAL	\$28,959.00	94%	\$27,149.06	\$20,271.30	\$6,877.76	\$1,809.94

TOTAL AMOUNT DUE THIS INVOICE:

\$6,877.76

Submitted By: Javier Hinojosa Engineering

INVOICE RECEIVED BY

NBC ON 8/28/12
 GOODS/SERVICES RECEIVED BY
Com Flores ON 8/28/12

Office Use Only

2-1334-431-0-123-097-0-733

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