

SIGN: [Signature]  
 REQ# 936402  
 PO# 693213

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

Invoice No. 13054

<b>Customer</b>	Date: July 2, 2013
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	<b>Project Name: Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street</b>

**Description**

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street.

P.O.#693213  
 Work Authorization No. 1  
 CONTRACT AMT.: \$40,920.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$10,230.00	100%	\$10,230.00	\$0.00	\$10,230.00	\$0.00
Design Phase 50%	\$20,460.00	50%	\$10,230.00	\$0.00	\$10,230.00	\$10,230.00
Construction Phase 25%	\$10,230.00	0%	\$0.00	\$0.00	\$0.00	\$10,230.00
<b>TOTAL</b>	<b>\$40,920.00</b>	<b>50%</b>	<b>\$20,460.00</b>	<b>\$0.00</b>	<b>\$20,460.00</b>	<b>\$20,460.00</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$20,460.00**

*[Signature]*  
 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY [Signature] ON 7/3/13  
 GOODS/SERVICES RECEIVED BY [Signature] ON 7/2/13

3-1200-431-04-123.00 J. 0-7.3 1