

SIGN: _____
 REQ# 236.402
 PO# 693213

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

Invoice No. 14034

Customer		Date: March 18, 2014
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		Project Name: Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street

Description

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and towards completion of the Construction 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	\$10,230.00	\$0.00	\$0.00
Design						
Phase 50%	\$20,460.00	100%	\$20,460.00	\$20,460.00	\$0.00	\$0.00
Construction						
Phase 25%	\$10,230.00	80%	\$8,184.00	\$5,115.00	\$3,069.00	\$2,046.00
TOTAL	\$40,920.00	95%	\$38,874.00	\$35,805.00	\$3,069.00	\$2,046.00

TOTAL AMOUNT DUE THIS INVOICE: **\$3,069.00**

Submitted By:  Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY Joe Flores ON 3/24/14
 GOODS/SERVICES RECEIVED BY Joe Flores ON 3/18/14
 4-1200-431-00-123-005-0-731