

SIGN: \_\_\_\_\_  
 REQ# 145659  
 PO# 614949

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

Invoice No. 14100

<b>Customer</b>		Date: August 18, 2014
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> Bridge Improvements (Mile 2 North between Abram Road and FM 492)

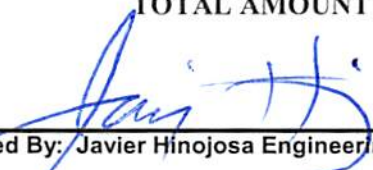
**Description**

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and towards completion of the Construction Phase for the Bridge Improvements on Mile 2 North located between Abram Road and FM 192.

P.O.#614949  
 CONTRACT AMT.: \$50,421.00

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%	\$12,605.25	100%	\$12,605.25	\$12,605.25	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$25,210.50	100%	\$25,210.50	\$25,210.50	\$0.00	\$0.00
<b>Construction</b>						
Phase 25%	\$12,605.25	25%	\$3,151.31	\$0.00	\$3,151.31	\$9,453.94
<b>TOTAL</b>	<b>\$50,421.00</b>	<b>81%</b>	<b>\$40,967.06</b>	<b>\$37,815.75</b>	<b>\$3,151.31</b>	<b>\$9,453.94</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$3,151.31**

Submitted By:  Javier Hinojosa Engineering

<b>Office Use Only</b>

We Appreciate Your Business.

INVOICE RECEIVED BY  
*ASL* ON 8/19/14  
 GOODS/SERVICES RECEIVED BY  
*Comm Flores* ON 8/18/14  
 4-1200-451-00-123-005-0-732