

1302368
606057

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

Invoice No. 08085

| | | |
|--|--|---|
| Customer | | Date: July 17, 2008 Project Name: Lucky "I" Street |
| Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores | | |

Description

Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the Paving Improvements for the Lucky "I" Street Paving Improvements.

P.O.#606057
 CONTRACT AMT.: \$10,204.95

| Scope of Services | Contract Amount | % Completed To Date | Total Due | Less Previous Payments | Amount Due This Request | Balance To Complete |
|---------------------|--------------------|---------------------|-------------------|------------------------|-------------------------|---------------------|
| Preliminary | | | | | | |
| Phase 25% | \$2,551.24 | 100% | \$2,551.24 | \$0.00 | \$2,551.24 | \$0.00 |
| Design | | | | | | |
| Phase 50% | \$5,102.48 | 100% | \$5,102.48 | \$0.00 | \$5,102.48 | \$0.00 |
| Construction | | | | | | |
| Phase 25% | \$2,551.24 | 0% | \$0.00 | \$0.00 | \$0.00 | \$2,551.24 |
| TOTAL | \$10,204.95 | 75% | \$7,653.71 | \$0.00 | \$7,653.71 | \$2,551.24 |

TOTAL AMOUNT DUE THIS INVOICE:

\$7,653.71

Javier Hinojosa
 Submitted By: Javier Hinojosa Engineering

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INVOICE RECEIVED BY

NOU ON 7/18/08

GOODS/SERVICES RECEIVED BY

S. Ramirez ON 7/17/08

8-1303-431-10-123-005-0-77

13294
604214

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

Invoice No. 08086

| | | |
|--|--|--|
| Customer | | Date: July 17, 2008 |
| Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores | | |
| | | Project Name: Citrus City Subd. / El Flaco Chiquito Subd. |

Description

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Paving Improvements for the Citrus City Subdivision and Flaco Chiquito Subdivision Street Paving Improvements.

P.O.#604214
 CONTRACT AMT.: \$42,079.80

| Scope of Services | Contract Amount | % Completed To Date | Total Due | Less Previous Payments | Amount Due This Request | Balance To Complete |
|------------------------|--------------------|---------------------|--------------------|------------------------|-------------------------|---------------------|
| Preliminary Phase 25% | \$10,519.95 | 100% | \$10,519.95 | \$0.00 | \$10,519.95 | \$0.00 |
| Design Phase 50% | \$21,039.90 | 50% | \$10,519.95 | \$0.00 | \$10,519.95 | \$10,519.95 |
| Construction Phase 25% | \$10,519.95 | 0% | \$0.00 | \$0.00 | \$0.00 | \$10,519.95 |
| TOTAL | \$42,079.80 | 50% | \$21,039.90 | \$0.00 | \$21,039.90 | \$21,039.90 |

TOTAL AMOUNT DUE THIS INVOICE: \$21,039.90

Javier Hinojosa
 Submitted By: Javier Hinojosa Engineering

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8-1207-431-00-127-005 0-934