

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

Invoice No. 09067

*Joe M. Flores*

*154108  
622459*

<b>Customer</b>		Date: June 23, 2009
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		Project Name: Prairie View Heights Subdivision Phase II

**Description**

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Drainage Improvements for the Prairie View Heights Subdivision Phase II.

P.O.#622459  
 CONTRACT AMT.: \$58,957.50

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%	\$14,739.38	100%	\$14,739.38	\$0.00	\$14,739.38	\$0.00
<b>Design</b>						
Phase 50%	\$29,478.75	10%	\$2,947.88	\$0.00	\$2,947.88	\$26,530.88
<b>Construction</b>						
Phase 25%	\$14,739.38	0%	\$0.00	\$0.00	\$0.00	\$14,739.38
<b>TOTAL</b>	<b>\$58,957.50</b>	<b>30%</b>	<b>\$17,687.25</b>	<b>\$0.00</b>	<b>\$17,687.25</b>	<b>\$41,270.25</b>

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$17,687.25**

*Javier Hinojosa*  
 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY  
*JAC* ON 6/24/09  
 GOODS/SERVICES RECEIVED BY  
*Joe Flores* ON 6/23/09

9-1331-431-W-123-074-0-73