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625955

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

Invoice No. 09092

Customer		Date: August 21, 2009 Project Name: Tony Diaz Subdivision
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 towards completion of the Design Phase for the paving improvements for Tony Diaz Subdivision.

P.O.#625955
 CONTRACT AMT.: \$10,024.10

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$2,506.03	100%	\$2,506.03	\$0.00	\$2,506.03	\$0.00
Design						
Phase 50%	\$5,012.04	80%	\$4,009.63	\$0.00	\$4,009.63	\$1,002.41
Construction						
Phase 25%	\$2,506.03	0%	\$0.00	\$0.00	\$0.00	\$2,506.03
TOTAL	\$10,024.10	65%	\$6,515.66	\$0.00	\$6,515.66	\$3,508.44

TOTAL AMOUNT DUE THIS INVOICE: **\$6,515.66**

Javier Hinojosa
 Submitted By: Javier Hinojosa Engineering

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ACE ON *5/24/09*

GOODS/SERVICES RECEIVED BY
Com - Flores ON *8/21/09*

9-1203-431-20-123-005-6-99

Joe M. Flores
 10/27
 627569

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

Invoice No. 09093

Customer			Date: August 21, 2009
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores			
			Project Name: Los Ebanos Road (Military Road north 4900 feet)

Description

Engineering services rendered for completion of the Preliminary Phase, R.O.W. Surveying and towards completion of the Design Phase for the Paving Improvements of Los Ebanos Road from Military Road north 4900 feet.

P.O.#627569
 CONTRACT AMT.: \$20,161.89 (Design Plans)
 \$2,000.00 (R.O.W. Surveying)
\$22,161.89 TOTAL

Scope of Services	Contract Amount	% Completed To Date	Total Duo	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$5,040.47	100%	\$5,040.47	\$0.00	\$5,040.47	\$0.00
Design						
Phase 50%	\$10,080.95	50%	\$5,040.48	\$0.00	\$5,040.48	\$5,040.47
Construction						
Phase 25%	\$5,040.47	0%	\$0.00	\$0.00	\$0.00	\$5,040.47
R.O. W. Surveying	\$2,000.00	100%	\$2,000.00	\$0.00	\$2,000.00	\$0.00
TOTAL	\$22,161.89	55%	\$12,080.95	\$0.00	\$12,080.95	\$10,080.94

TOTAL AMOUNT DUE THIS INVOICE: **\$12,080.95**

Submitted By: *Javier Hinojosa*
 Javier Hinojosa Engineering

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7/22 ON *8/24/09*
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Joe Flores ON *8/21/09*

9-1203-431-00-123-005-0-131

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

Invoice No. 09091

Customer		Date: August 21, 2009
Name: Hidalgo County Precinct No. 3	State: Texas	Zip: 78572
Address: 724 N. Breyfogle	Project Name: Moorefield Road and Mile 5 North Drainage Improvements	
City: Mission	Attention: Commissioner Joe M. Flores	

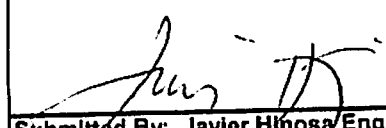
Description

Engineering services rendered for completion of the Preliminary Phase, Design Phase, two right of way parcels and towards completion of construction for the Drainage Improvements at Moorefield Road and Mile 5 North.

P.O.#619299
 CONTRACT AMT.: \$21,868.35 (Design Plans)
 \$3,000.00 (R.O.W. Parcels)
\$24,868.35 TOTAL

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$5,467.09	100%	\$5,467.09	\$5,467.09	\$0.00	\$0.00
Design Phase 50%	\$10,934.17	100%	\$10,934.17	\$10,934.17	\$0.00	\$0.00
Construction Phase 25%	\$5,467.09	75%	\$4,100.32	\$0.00	\$4,100.32	\$1,366.77
R.O. W. Parcels	\$3,000.00	100%	\$3,000.00	\$0.00	\$3,000.00	\$0.00
TOTAL	\$24,868.35	95%	\$23,501.58	\$16,401.26	\$7,100.32	\$1,366.77

TOTAL AMOUNT DUE THIS INVOICE: \$7,100.32


 Submitted By: Javier Hinojosa Engineering

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 617406

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

Invoice No. 09094

Customer		Date: August 21, 2009	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		Project Name: Brushline Road (Mile 7 to Mile 8)	
Description			
Engineering services rendered for completion of the Preliminary Phase, Design Phase and towards completion of the Construction Phase for the Paving Improvements of Brushline Road from Mile 7 to Mile 8.			
P.O.#617406 CONTRACT AMT.: <u>\$32,618.25</u>			
Scope of Services	Contract Amount	% Completed To Date	Total Due
Preliminary Phase 25%	\$8,154.56	100%	\$8,154.56
Design Phase 50%	\$16,309.13	100%	\$16,309.13
Construction Phase 25%	\$8,154.56	75%	\$6,115.92
TOTAL	\$32,618.25	94%	\$30,579.61
TOTAL AMOUNT DUE THIS INVOICE:			\$6,115.92
Submitted By: <i>Javier Hinojosa</i> Javier Hinojosa Engineering			

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