

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

Invoice No. 09097

J. M. Flores

11023
627569

Customer		Date: September 2, 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, Design Phase 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 Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$5,040.47	100%	\$5,040.47	\$5,040.47	\$0.00	\$0.00
Design Phase 50%	\$10,080.95	100%	\$10,080.95	\$5,040.48	\$5,040.47	\$0.00
Construction Phase 25%	\$5,040.47	50%	\$2,520.24	\$0.00	\$2,520.24	\$2,520.23
R.O. W. Surveying	\$2,000.00	100%	\$2,000.00	\$2,000.00	\$0.00	\$0.00
TOTAL	\$22,161.89	89%	\$19,641.66	\$12,080.95	\$7,560.71	\$2,520.23

TOTAL AMOUNT DUE THIS INVOICE:

\$7,560.71

Javier Hinojosa
 Submitted By: Javier Hinojosa Engineering

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9-1203-431-10-123-005-0-731

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

Invoice No. 09098

Customer		Date: September 2, 2009 Project Name: Mile 3 North (Tom Gill to FM 2221)
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		

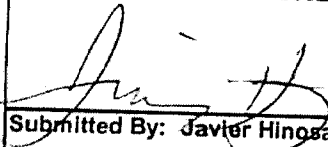
Description

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Paving Improvements of Mile 3 Road North from Tom Gill Road to FM 2221.

P.O.#618806
CONTRACT AMT.: \$138,467.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$34,616.75	100%	\$34,616.75	\$34,616.75	\$0.00	\$0.00
Design Phase 50%	\$69,233.50	85%	\$58,848.48	\$17,308.38	\$41,540.10	\$10,385.02
Construction Phase 25%	\$34,616.75	0%	\$0.00	\$0.00	\$0.00	\$34,616.75
TOTAL	\$138,467.00	68%	\$93,465.23	\$51,925.13	\$41,540.10	\$45,001.77

TOTAL AMOUNT DUE THIS INVOICE: \$41,540.10


Submitted By: Javier Hinojosa Engineering

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