

SIGN: \_\_\_\_\_  
 REQ# 158250  
 PO# 625955

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

Invoice No. 10006

<b>Customer</b>		Date: January 11, 2010 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 completion of the Design Phase for the paving improvements for the 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
<b>Preliminary</b>						
Phase 25%	\$2,506.03	100%	\$2,506.03	\$2,506.03	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$5,012.04	100%	\$5,012.04	\$4,009.63	\$1,002.41	\$0.00
<b>Construction</b>						
Phase 25%	\$2,506.03	0%	\$0.00	\$0.00	\$0.00	\$2,506.03
<b>TOTAL</b>	<b>\$10,024.10</b>	<b>75%</b>	<b>\$7,518.07</b>	<b>\$6,515.66</b>	<b>\$1,002.41</b>	<b>\$2,506.03</b>

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$1,002.41**

  
 Submitted By: Javier Hinojosa Engineering

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 GOODS/SERVICES RECEIVED BY \_\_\_\_\_ ON \_\_\_\_\_  
9-1203-431-00-123.005. 0-731

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

SIGN: \_\_\_\_\_  
 REQ# 154105  
 PO# 622646

Invoice No. 10007

<b>Customer</b>	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: January 11, 2010  <b>Project Name: Prairie View Heights        Subdivision Phase I</b>

**Description**

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

P.O.#622646  
 CONTRACT AMT.: \$71,725.50

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%	\$17,931.38	100%	\$17,931.38	\$17,931.38	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$35,862.75	100%	\$35,862.75	\$7,172.55	\$28,690.20	\$0.00
<b>Construction</b>						
Phase 25%	\$17,931.37	0%	\$0.00	\$0.00	\$0.00	\$17,931.37
<b>TOTAL</b>	<b>\$71,725.50</b>	<b>75%</b>	<b>\$53,794.13</b>	<b>\$25,103.93</b>	<b>\$28,690.20</b>	<b>\$17,931.37</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$28,690.20**

Submitted By: Javier Hinojosa Engineering

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 GOODS/SERVICES RECEIVED BY \_\_\_\_\_ ON \_\_\_\_\_

9-1339-431-00-123-073-0733