

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

SIGN: _____
 REQ# 174211
 PO# 656573

Invoice No. 11040

Customer		Date: May 24, 2011
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		Project Name: Iowa Road (Mile 10 to Mile 14)

Description

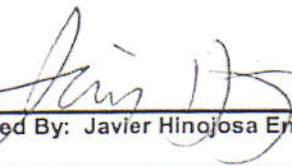
Engineering services rendered for completion of the Preliminary Phase and towards completion of the the Design Phase for the paving improvements of Iowa Road from Mile 10 to Mile 14.

P.O.#656573

CONTRACT AMOUNT: \$154,798.88

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$38,699.72	100%	\$38,699.72	\$38,699.72	\$0.00	\$0.00
Design Phase 50%	\$77,399.44	90%	\$69,659.50	\$38,699.72	\$30,959.78	\$7,739.94
Construction Phase 25%	\$38,699.72	0%	\$0.00	\$0.00	\$0.00	\$38,699.72
TOTAL	\$154,798.88	70%	\$108,359.22	\$77,399.44	\$30,959.78	\$46,439.66

TOTAL AMOUNT DUE THIS INVOICE: \$30,959.78


 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
JPW ON 5/25/11
 GOODS/SERVICES RECEIVED BY
Com. Files ON 5/24/11

1-1200-131-0-123-005-0-731

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

Invoice No. 11039

Customer		Date: May 24, 2011 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, completion of the Design Phase and completion of the Construction 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
Preliminary						
Phase 25%	\$2,506.03	100%	\$2,506.03	\$2,506.03	\$0.00	\$0.00
Design						
Phase 50%	\$5,012.04	100%	\$5,012.04	\$5,012.04	\$0.00	\$0.00
Construction						
Phase 25%	\$2,506.03	100%	\$2,506.03	\$0.00	\$2,506.03	\$0.00
TOTAL	\$10,024.10	100%	\$10,024.10	\$7,518.07	\$2,506.03	\$0.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,506.03


 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.