

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

Invoice No. 08037

**INVOICE**

<b>Customer</b>	
Name: Hidalgo County Precinct No. 1 Address: 1902 Joe Stephens Avenue City: Weslaco State: Texas Zip: 78596 Attention: Commissioner Sylvia Handy	Date: March 17, 2008  Project Name: Mile 3 1/2 West Between Mile 5 North To City Limits

<b>Description</b>
P.O.#600064/R59 ✓  Engineering services rendered for completion of the Preliminary Phase and towards completion of the design phase for the Paving Improvements for Mile 3 1/2 West from Mile 5 North to the Weslaco City Limits.

<b>Contract Amount:</b>	\$65,710.25
<b>Amount To Date:</b>	\$40,026.15
<b>Amount Invoiced To Date:</b>	\$16,427.56
<b>Amount Due This Invoice:</b>	\$23,598.59

<b>Office Use Only</b>

8-1336-431-00-121-041-0-731  
PO # 600064

We Appreciate Your Business.

INVOICE RECEIVED  
Date 3/18/08  
Name 3/18/08

C-08-086-03-06

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

**Invoice No. 08038**

**INVOICE**

<b>Customer</b>	
Name: Hidalgo County Precinct No. 1 Address: 1902 Joe Stephens Avenue City: Weslaco State: Texas Zip: 78596 Attention: Commissioner Sylvia Handy	Date: March 17, 2008  Project Name: Mile 6 West From Mile 17 south To S.H. 107


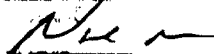
<b>Description</b>
P.O.#600064 <sup>5</sup> /R60  Engineering services rendered for completion of the Preliminary Phase towards completion of the design phase for the Paving Improvements for Mile 6 West from Mile 17 south to S.H. 107.

<b>Contract Amount:</b>	<b>\$15,125.55</b>
<b>Amount To Date:</b>	<b>\$9,075.33</b>
<b>Amount Invoiced To Date:</b>	<b>\$3,781.39</b>
<b>Amount Due This Invoice:</b>	<b>\$5,293.94</b>

<b>Office Use Only</b>

8-1336-431-00-121-041-0-731 <sup>NM</sup>  
PO # 600065

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INVOICE RECEIVED BY  
 3/18/08  
 3/18/08

C-08-086-03-06

**SYLVIA S. HANDY  
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804  
1902 JOE STEPHENS AVE.  
Weslaco, Texas 78596

**FAX COVERSHEET**

**To:** Purchasing Dept. **From:** Noe Montez

Attn Letty

**Fax:** **Pages:** 3

**Phone:** **Date:** 3/18/08

**Re:** **CC:**

- Urgent     For Review     Please Comment     Please Reply     Please Recycle

**• Comments**

Please place the following inv#08038 and 08037 from Javier Hinojosa Engineering on the next CC meeting for approval for payment.

Thanks

Noe Montez

**NOTICE OF CONFIDENTIALITY**

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