

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

SIGN: \_\_\_\_\_  
 REQ# 160533  
 PO# 627569 Invoice No. 09129

<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: December 11, 2009  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 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
<b>Preliminary</b>						
Phase 25%	\$5,040.47	100%	\$5,040.47	\$5,040.47	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$10,080.95	100%	\$10,080.95	\$10,080.95	\$0.00	\$0.00
<b>Construction</b>						
Phase 25%	\$5,040.47	100%	\$5,040.47	\$2,520.24	\$2,520.23	\$0.00
<b>R.O. W. Surveying</b>						
	\$2,000.00	100%	\$2,000.00	\$2,000.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$22,161.89</b>	<b>100%</b>	<b>\$22,161.89</b>	<b>\$19,641.66</b>	<b>\$2,520.23</b>	<b>\$0.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:**     \$2,520.23

Submitted By: Javier Hinojosa Engineering

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INVOICE RECEIVED BY  
JBO ON 12/15/09  
 GOODS/SERVICES RECEIVED BY  
 \_\_\_\_\_ ON \_\_\_\_\_  
9-1203-431-00-123-005-0-131

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

SIGN: \_\_\_\_\_  
 REQ# 165094  
 PO# 631493 Invoice No. 09130

<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: December 14, 2009  Project Name: Stewart Road Drainage Outfall

**Description**

Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the Stewart Road from Mile 5 3/4 north approximately 3,000 LF to the County's drainage ditch for the Val Verde Acres Subdivision and Citrus Shadow Subdivision.

P.O.#631493  
 CONTRACT AMT.: \$49,311.15


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%	\$12,327.79	100%	\$12,327.79	\$0.00	\$12,327.79	\$0.00
<b>Design</b>						
Phase 50%	\$24,655.57	100%	\$24,655.57	\$0.00	\$24,655.57	\$0.00
<b>Construction</b>						
Phase 25%	\$12,327.79	0%	\$0.00	\$0.00	\$0.00	\$12,327.79
<b>TOTAL</b>	<b>\$49,311.15</b>	<b>75%</b>	<b>\$36,983.36</b>	<b>\$0.00</b>	<b>\$36,983.36</b>	<b>\$12,327.79</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$36,983.36**

Submitted By:  Javier Hinojosa Engineering

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INVOICE RECEIVED BY  
 ON 12/15/09  
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 ON \_\_\_\_\_  
9-1339-451-00-123-078-0-133

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

SIGN: \_\_\_\_\_  
 REQ# 1503K  
 PO# 619299

Invoice No. 09131

<b>Customer</b>		Date: December 14, 2009
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		<b>Project Name: Moorefield Road and Mile 5 North Drainage Improvements</b>

**Description**

Engineering services rendered for completion of the Preliminary Phase, Design Phase, two right of way parcels and 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
<b>Preliminary</b>						
Phase 25%	\$5,467.09	100%	\$5,467.09	\$5,467.09	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$10,934.17	100%	\$10,934.17	\$10,934.17	\$0.00	\$0.00
<b>Construction</b>						
Phase 25%	\$5,467.09	100%	\$5,467.09	\$4,100.32	\$1,366.77	\$0.00
R.O. W. Parcels	\$3,000.00	100%	\$3,000.00	\$3,000.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$24,868.35</b>	<b>100%</b>	<b>\$24,868.35</b>	<b>\$23,501.58</b>	<b>\$1,366.77</b>	<b>\$0.00</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$1,366.77**

Submitted By:  Javier Hinojosa Engineering

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9-1339-431-10-123-069-0-733