

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

SIGN: \_\_\_\_\_  
 REQ# 166622  
 PO# 632978

Invoice No. 10012

<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: February 2, 2010  <b>Project Name:</b> Acevedo Subdivision No. 4 and Monte Bonito Subdivision Drainage Outfall

**Description**

Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the drainage improvements for the Acevedo Subdivision No. 4 and Monte Bonito Subdivision Drainage Outfall.

P.O.#632978  
 CONTRACT AMT.: \$35,448.00

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%	\$8,862.00	100%	\$8,862.00	\$0.00	\$8,862.00	\$0.00
<b>Design</b>						
Phase 50%	\$17,724.00	100%	\$17,724.00	\$0.00	\$17,724.00	\$0.00
<b>Construction</b>						
Phase 25%	\$8,862.00	0%	\$0.00	\$0.00	\$0.00	\$8,862.00
<b>TOTAL</b>	<b>\$35,448.00</b>	<b>75%</b>	<b>\$26,586.00</b>	<b>\$0.00</b>	<b>\$26,586.00</b>	<b>\$8,862.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$26,586.00**

Submitted By:  Javier Hinojosa Engineering

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INVOICE RECEIVED BY  
       ON 2/2/10  
 GOODS/SERVICES RECEIVED BY  
 \_\_\_\_\_ ON \_\_\_\_\_  
 0-1339-431-10-123-083-0-733

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

SIGN: \_\_\_\_\_  
 REQ# 166958  
 PO# 633198

Invoice No. 10011

<b>Customer</b>		Date: February 2, 2010 Project Name: <b>Tordillo Road</b>
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 Tordillo Road.

P.O.#633198  
 CONTRACT AMT.: \$36,924.83

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%	\$9,231.21	100%	\$9,231.21	\$0.00	\$9,231.21	\$0.00
<b>Design</b>						
Phase 50%	\$18,462.41	100%	\$18,462.41	\$0.00	\$18,462.41	\$0.00
<b>Construction</b>						
Phase 25%	\$9,231.21	0%	\$0.00	\$0.00	\$0.00	\$9,231.21
<b>TOTAL</b>	<b>\$36,924.83</b>	<b>75%</b>	<b>\$27,693.62</b>	<b>\$0.00</b>	<b>\$27,693.62</b>	<b>\$9,231.21</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$27,693.62**

Submitted By:  Javier Hinojosa Engineering

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INVOICE RECEIVED BY NAE ON 2/2/10  
 GOODS/SERVICES RECEIVED BY \_\_\_\_\_ ON \_\_\_\_\_  
 0-1203-431-00-123-005-0-731