

THE STATE OF TEXAS §  
§  
COUNTY OF HIDALGO §

**AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES**  
**C-08-086-03-06**

**THIS AGREEMENT** is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and **Javier Hinojosa Engineering**, Professional Engineers of McAllen, Texas, hereinafter called the "**Engineer**".

**WITNESSETH:**

**WHEREAS**, the **Owner** desires to contract with the **Engineer** to provide Engineering Services for the, "**Design Construction of Paving Improvements for: (A) Mile 3½ West (Mile 5 North to City Limits-1.5 Miles) and (B) Mile 6 West (Mile 17 South To S.H. 107-0.5 Mile)**" for **Hidalgo County Precinct No. 1**.

**NOW, THEREFORE**, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

**ARTICLE I**  
**Employment of Engineer**

The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform on-site civil engineering plans as stated in the articles to follow, and for having rendered such services, the **Owner** agrees to pay the **Engineer** compensation as stated in the articles to follow.

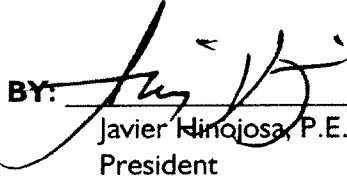
**ARTICLE 2**  
**Character and Extent of Services**

This Agreement will provide for the project with the following:

IN WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the \_\_\_\_\_ day of \_\_\_\_\_, 2008.

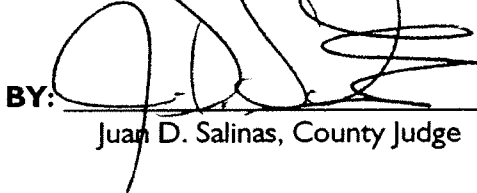
**ENGINEER:**

**JAVIER HINOJOSA ENGINEERING**

BY:  \_\_\_\_\_  
Javier Hinojosa, P.E.  
President

**OWNER:**

**HIDALGO COUNTY**


BY:  \_\_\_\_\_  
Juan D. Salinas, County Judge

**ATTEST:**

  
Arturo Guajardo, Jr., County Clerk *AGJ*

**APPROVED AS TO FORM:**

Atlas & Hall L.L.P.

  
By: Stephen L. Crain

**ATTACHMENTS:**

- |                    |   |
|--------------------|---|
| <b>EXHIBIT A</b>   | -Scope of Services to be Provided by the Owner      |
| <b>EXHIBIT B</b>   | -Scope of Services to be Provided by the Engineer   |
| <b>EXHIBIT C</b>   | -Work Schedule                                      |
| <b>EXHIBIT D</b>   | -Engineer's Contract Rates                          |
| <b>EXHIBIT D I</b> | -Fee Breakdown                                      |
| <b>EXHIBIT E</b>   | -Certificate of Insurance ( <i>Hidalgo County</i> ) |





PO Number 600064 Vendor No 215791  
PO Date 03-07-2008 Vendor Name JAVIER HINOJOSA ENGINEERING  
Requisition No 00128291 Address 416 EAST DOVE AVENUE  
Owner RELIZONDO MCALLEN, TX 78504  
PO Type

PO Total 65,710.25  
Payment Total 49,282.69

Detail

Header

Payment Info

Journals

Ship Location Number 121 HIDALGO CC Contract No C-08-086-03-06 Freight Cost .00  
Order Location Number 121 HIDALGO CC Date Cancel  
Requested By ROBERT Date Needed Freight Percent  
Requested By Phone (956)968-8733 Discount Percent  
Buyer Code

Special Inst Internal ALL INSURANCES ARE INCOMPLINACE ATTACHED TO CONTRACT  
Po Special Inst R59  
Special Inst Top C-08-086-03-06 EXP UPON COMPLETION MILE 3 1/2 WEST BTWN MILE 5 N  
Special Inst Bottom  
Special Inst Code Top DN Special Inst Code Bottom RH



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 PO Type

**PO Total 65,710.25**  
**Payment Total 49,282.69**

Detail    Header    Payment Info    Journals

Date	Account No	Description	Type	Yr	Batch		Amount
					No	Period	
02-12-10	0-1336-431-00-121-041-0-731	CO,2006-PCT1-ROADS	12	0	1995	01	16,427.56
02-12-10	9-1336-431-00-121-041-0-731	CO,2006-PCT1-ROADS	15	9	1994	13	16,427.56-
02-07-09	8-1336-431-00-121-041-0-731	C.O.,2006-PCT.1-ROADS	15	8	5717	13	16,427.56-
02-07-09	9-1336-431-00-121-041-0-731	CO,2006-PCT1-ROADS	12	9	5718	01	16,427.56
05-06-08	8-1336-431-00-121-041-0-731	C.O.,2006-PCT.1-ROADS	17	8	1712	05	9,256.54-
04-07-08	8-1336-431-00-121-041-0-731	C.O.,2006-PCT.1-ROADS	17	8	1331	04	23,598.59-
04-01-08	8-1336-431-00-121-041-0-731	C.O.,2006-PCT.1-ROADS	17	8	1231	04	16,427.56-
03-07-08	8-1336-431-00-121-041-0-731	C.O.,2006-PCT.1-ROADS	12	8	1025	03	65,710.25



# Purchase Order COUNTY OF HIDALGO

PO#: 600065

DATE: 03/07/08

Page No 1 Of 1

VENDOR: 215791

REQ:00128295

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 1

JAVIER HINOJOSA ENGINEERING

1902 Joe Stephens Ave

416 EAST DOVE AVENUE

WESLACO TX 78596

MCALLEN TX 78504

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 1

Special Instructions:

Contract No:

R60

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER  C-08-086-03-06 EXP COMPLETION MILE 6 W BTWM MILE 17 S TO SH 107-0.5 MILE  DESIGN CONSTRUCTION OF PAVING IMPOVEMENT MILE 6 W -MILE 17 S TO S.H. 107  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <p style="text-align: right;">Total</p>	15,125.55	15,125.55
		***** For Hidalgo County use only 0-1336-431-00-121-041-0-731  Approved _____	15,125.55	

Authorized by: Martha L. Salazar



Vendor No 215791  
 Vendor Name JAVIER HINOJOSA ENGINEERING  
 Address 416 EAST DOVE AVENUE  
 MCALLEN, TX 78504

**PO Total 15,125.55**  
**Payment Total 11,344.17**

Payment Info Journals

Tr	Trans	Payment Amount	Amount Liq	Quantity	Check Date	Check No	Vendor No
	3	2,268.84	2,268.84	.00	05-06-2008	0400011567	215791
	3	5,293.94	5,293.94	.00	04-07-2008	0400011510	215791
	29	3,781.39	3,781.39	.00	04-01-2008	0400011504	215791

Payment Info Journals

Y	Cancelled	Description	Unit Price	Amount
d		DESIGN CONSTRUCTION OF PAVING IMPROVEMENT MILE 6 W -MI	15,125.550	15,125.55
			<b>Total</b>	<b>15,125.55</b>
		Description	Amount	Amount Liq
1		CO,2006-PCT1-ROADS	15,125.55	11,344.17



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**Payment Total 11,344.17**

Payment Info Journals

	Description	Type	Yr	Batch		Amount
				No	Period	
121-041-0-731	CO,2006-PCT1-ROADS	12	0	1995	01	3,781.38
121-041-0-731	CO,2006-PCT1-ROADS	15	9	1994	13	3,781.38-
121-041-0-731	C.O.,2006-PCT.1-ROADS	15	8	5717	13	3,781.38-
121-041-0-731	CO,2006-PCT1-ROADS	12	9	5718	01	3,781.38
121-041-0-731	C.O.,2006-PCT.1-ROADS	17	8	1712	05	2,268.84-
121-041-0-731	C.O.,2006-PCT.1-ROADS	17	8	1331	04	5,293.94-
121-041-0-731	C.O.,2006-PCT.1-ROADS	17	8	1231	04	3,781.39-
121-041-0-731	C.O.,2006-PCT.1-ROADS	12	8	1025	03	15,125.55