

SIGN: _____
 REQ# 177516
 PO# 642518

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

Invoice No. 10076

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: August 24, 2010 Project Name: Bentsen Palm Drive Drainage Outfall

Description

Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the Bentsen Palm Drive Drainage Improvements from Lobo Drive south to the County's Mission Lateral Drainage Ditch.

P.O.#642518
 CONTRACT AMT.: \$85,102.50

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$21,275.62	100%	\$21,275.62	\$21,275.62	\$0.00	\$0.00
Design						
Phase 50%	\$42,551.25	100%	\$42,551.25	\$34,041.00	\$8,510.25	\$0.00
Construction						
Phase 25%	\$21,275.63	0%	\$0.00	\$0.00	\$0.00	\$21,275.63
TOTAL	\$85,102.50	75%	\$63,826.87	\$55,316.62	\$8,510.25	\$21,275.63

TOTAL AMOUNT DUE THIS INVOICE:

\$8,510.25

Javier Hinojosa
 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
NSU ON 8/24/10
 GOODS/SERVICES RECEIVED BY
 _____ ON _____

0-1339-431-00-123-084-0-733

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

SIGN: _____
 Invoice No. 10080 REC# _____
 PO# 325487

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: August 18, 2010 Project Name: Texan Road (Mile 3 To Mile 7)

Description
Work Authorization No. 8 P.O. #325487 Engineering services rendered for completion of Preliminary Phase, Design Phase and completion of construction phase for Texan Road Paving Improvements from Mile 3 To Mile 7.

Contract Amount:	\$73,400.00
Amount To Date:	\$73,400.00
Amount Paid To Date:	\$71,400.00
Amount Due This Invoice:	\$2,000.00

Office Use Only

INVOICE RECEIVED BY
[Signature] ON 8/18/10
 GOODS/SERVICES RECEIVED BY
[Signature] ON 8/18/10

We Appreciate Your Business.

0-1331-431-00-123-010-0-334