

SIGN: _____
 REQ# 17909
 PO# 643312

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

Invoice No. 11007

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: January 13, 2011 Project Name: Silver Spur Road

Description

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and towards completion of the construction phase for the paving improvements for Silver Spur Road.

P.O.#643312
 CONTRACT AMT.: \$42,818.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary Phase 25%	\$10,704.50	100%	\$10,704.50	\$10,704.50	\$0.00	\$0.00
Design Phase 50%	\$21,409.00	100%	\$21,409.00	\$21,409.00	\$0.00	\$0.00
Construction Phase 25%	\$10,704.50	80%	\$8,563.60	\$0.00	\$8,563.60	\$2,140.90
TOTAL	\$42,818.00	95%	\$40,677.10	\$32,113.50	\$8,563.60	\$2,140.90

TOTAL AMOUNT DUE THIS INVOICE: **\$8,563.60**

Javier Hinojosa
 Submitted By: Javier Hinojosa Engineering

Office Use Only

SIGN: _____
 REQ# 165530
 PO# 632051

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

Invoice No. 11006

Customer		Date: January 13, 2011
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, Design Phase, R.O.W. Services Phase and towards completion of the Construction Phase for the paving improvements of Mile 4 North from Tom Gill Road west 6,300 linear feet).

P.O.#632051
 CONTRACT AMT. (Design): \$49,665.00
 CONTRACT AMT. (R.O.W. Services): \$27,500.00
TOTAL CONTRACT AMOUNT: \$77,165.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$12,416.25	100%	\$12,416.25	\$12,416.25	\$0.00	\$0.00
Design						
Phase 50%	\$24,832.50	100%	\$24,832.50	\$24,832.50	\$0.00	\$0.00
Construction						
Phase 25%	\$12,416.25	90%	\$11,174.63	\$3,724.88	\$7,449.75	\$1,241.62
R.O.W. Services						
Phase	\$27,500.00	100%	\$27,500.00	\$27,500.00	\$0.00	\$0.00
TOTAL	\$77,165.00	98%	\$75,923.38	\$68,473.63	\$7,449.75	\$1,241.62

TOTAL AMOUNT DUE THIS INVOICE: \$7,449.75

Javier Hinojosa
 Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
Joe ON 1/13/11
 GOODS/SERVICES RECEIVED BY
Comm Flores ON 1/13/11
 0-1336-431-00-123-080-0-731