

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

**Invoice No. 11032**

<b>Customer</b>		Date: May 2, 2011
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		<b>Project Name:</b> Iowa Road (Mile 10 to Mile 14)

**Description**

Engineering services rendered for completion of the Preliminary Phase and towards completion of the the Design Phase for the paving improvements of Iowa Road from Mile 10 to Mile 14.

P.O.#656573

**CONTRACT AMOUNT: \$154,798.88**

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%	\$38,699.72	100%	\$38,699.72	\$0.00	\$38,699.72	\$0.00
<b>Design</b>						
Phase 50%	\$77,399.44	50%	\$38,699.72	\$0.00	\$38,699.72	\$38,699.72
<b>Construction</b>						
Phase 25%	\$38,699.72	0%	\$0.00	\$0.00	\$0.00	\$38,699.72
<b>TOTAL</b>	<b>\$154,798.88</b>	<b>50%</b>	<b>\$77,399.44</b>	<b>\$0.00</b>	<b>\$77,399.44</b>	<b>\$77,399.44</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$77,399.44**

Submitted By:  Javier Hinojosa Engineering

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 McAllen, TX 78504  
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SIGN: \_\_\_\_\_  
 REQ# 177516  
 PO# 642518

Invoice No. 11034

<b>Customer</b>			Date: May 2, 2011
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		Project Name: Bentsen Palm Drive Drainage Outfall	

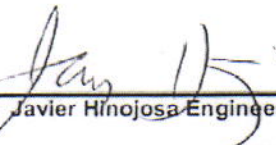
**Description**

Engineering services rendered for completion of the Preliminary Phase , Design Phase and towards completion of the Construction 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

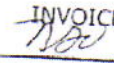

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$21,275.62	100%	\$21,275.62	\$21,275.62	\$0.00	\$0.00
Design						
Phase 50%	\$42,551.25	100%	\$42,551.25	\$42,551.25	\$0.00	\$0.00
Construction						
Phase 25%	\$21,275.63	25%	\$5,318.91	\$0.00	\$5,318.91	\$15,956.72
<b>TOTAL</b>	<b>\$85,102.50</b>	<b>81%</b>	<b>\$69,145.78</b>	<b>\$63,826.87</b>	<b>\$5,318.91</b>	<b>\$15,956.72</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$5,318.91**

Submitted By:  Javier Hinojosa Engineering

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INVOICE RECEIVED BY  
 ON 5/3/11  
 GOODS/SERVICES RECEIVED BY  
 ON 5/2/11  
 1-339-431-00-123-084-0-733