

SIGN:

REQ# 204189

PO# 665732

Invoice No. 12011

**Javier Hinojosa Engineering**

416 E. Dove Avenue

McAllen, TX 78504

956/668-1588 Fax: 956/994-8102

<b>Customer</b>		Date: February 8, 2012  Project Name: La Sueña Subdivision Onsite Drainage
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 and Construction Phase for the onsite drainage improvements for La Sueña Subdivision.

P.O.#665732  
Work Authorization No. 5  
CONTRACT AMT.: \$7,846.23

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
<b>Preliminary Phase 25%</b>	\$1,961.56	100%	\$1,961.56	\$0.00	\$1,961.56	\$0.00
<b>Design Phase 50%</b>	\$3,923.12	100%	\$3,923.12	\$0.00	\$3,923.12	\$0.00
<b>Construction Phase 25%</b>	\$1,961.55	100%	\$1,961.55	\$0.00	\$1,961.55	\$0.00
<b>TOTAL</b>	<b>\$7,846.23</b>	<b>100%</b>	<b>\$7,846.23</b>	<b>\$0.00</b>	<b>\$7,846.23</b>	<b>\$0.00</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$7,846.23**

*Javier Hinojosa*

Submitted By: Javier Hinojosa Engineering

Office Use Only

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INVOICE RECEIVED BY  
*Nov* ON *2/8/12*

GOODS/SERVICES RECEIVED BY  
*Com. Flores* ON *2/8/12*

*2-1200-431-00-123-397-0-133*

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

SIGN: \_\_\_\_\_  
 REQ# 203353 Invoice No. 12012  
 PO# 665191

<b>Customer</b>		Date: February 8, 2012  Project Name: La Sueña Subdivision Off-site Drainage Imps.
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		

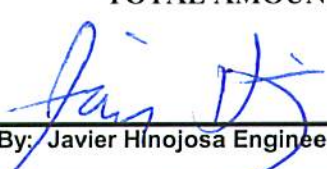
**Description**

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the offsite drainage improvements for La Sueña Subdivision.

P.O.#665191  
 Work Authorization No. 2  
 CONTRACT AMT.: \$28,959.00


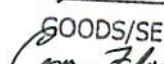
Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
<b>Preliminary Phase 25%</b>	\$7,239.75	100%	\$7,239.75	\$0.00	\$7,239.75	\$0.00
<b>Design Phase 50%</b>	\$14,479.50	90%	\$13,031.55	\$0.00	\$13,031.55	\$1,447.95
<b>Construction Phase 25%</b>	\$7,239.75	0%	\$0.00	\$0.00	\$0.00	\$7,239.75
<b>TOTAL</b>	<b>\$28,959.00</b>	<b>70%</b>	<b>\$20,271.30</b>	<b>\$0.00</b>	<b>\$20,271.30</b>	<b>\$8,687.70</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$20,271.30**

Submitted By:  Javier Hinojosa Engineering

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INVOICE RECEIVED BY  
 ON 2/9/12  
 GOODS/SERVICES RECEIVED BY  
 ON 2/8/12  
 2-339-431-00-123-097.0-233

SIGN: \_\_\_\_\_

REQ# 203352

PO# 665190

Invoice No. 12010

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

<b>Customer</b>		Date: February 8, 2012
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		

**Description**

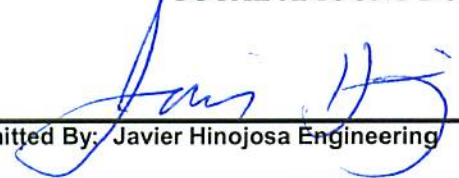
Engineering services rendered for completion of the Preliminary Phase, Design Phase and Construction Phase for the Mile 4 North Road from Tom Gill Road to Liberty Road.

P.O.#665190  
 Work Authorization No. 4  
 CONTRACT AMT.: \$17,544.00

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%	\$4,386.00	100%	\$4,386.00	\$4,386.00	\$0.00	\$0.00
<b>Design</b>						
Phase 50%	\$8,772.00	100%	\$8,772.00	\$8,772.00	\$0.00	\$0.00
<b>Construction</b>						
Phase 25%	\$4,386.00	100%	\$4,386.00	\$0.00	\$4,386.00	\$0.00
<b>TOTAL</b>	<b>\$17,544.00</b>	<b>100%</b>	<b>\$17,544.00</b>	<b>\$13,158.00</b>	<b>\$4,386.00</b>	<b>\$0.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$4,386.00**

Submitted By:  Javier Hinojosa Engineering

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INVOICE RECEIVED BY ABC ON 2/8/12  
GOODS/SERVICES RECEIVED BY Com. Flores ON 2/8/12

2-1200-431.00-123-005-0-731