

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

Invoice No. 07106

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: October 24, 2007 Project Name: Border Colonia Access Program Group 2 Colonias

Description
<p>Request For Payment No. 5 - Group 2 Colonias</p> <p>Engineering services rendered for completion of Preliminary Phase, Design Phase and towards Completion of Construction services for the Group 2 Colonias related to the Border Colonia Access Program:</p> <p style="text-align: center;">Engineering Fee (Group 2)</p> <p>See attached schedule</p>

Contract Amount:	\$317,933.40
Amount To Date	\$303,880.49
Amount Paid To Date	\$287,876.60
Amount Due This Invoice:	\$16,003.89

Office Use Only

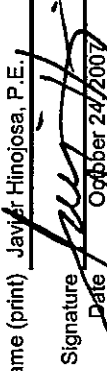

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CSJ	Description	Total Fee	Preliminary Engineering & Design Phase Up to 90%	Construction Phase 91-100%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
502005221	Ayosnders Princess Lea	\$ 11,599.72	\$ 10,439.75	\$ 1,159.97	\$ 11,599.72	\$ 11,599.72	\$ -	100.00%	\$ -
502005321	Basham #12 - Whitney Circle	\$ 11,250.89	\$ 10,139.72	\$ 1,111.17	\$ 11,250.89	\$ 10,139.72	\$ 1,111.17	100.00%	\$ -
502005421	Basham #13 - Cowboys Cir.	\$ 11,266.36	\$ 10,139.72	\$ 1,126.64	\$ 11,266.36	\$ 10,139.72	\$ 1,126.64	100.00%	\$ -
502005521	Basham #16 - Russell Circle	\$ 11,830.63	\$ 10,647.57	\$ 1,183.06	\$ 11,830.63	\$ 10,647.57	\$ 1,183.06	100.00%	\$ -
502005621	Carlos Acres - Carlos Cir.	\$ 30,549.29	\$ 27,494.36	\$ -	\$ 27,494.36	\$ 27,494.36	\$ -	90.00%	\$ 3,054.93
502005721	Country Corner Estates - Country Cir.	\$ 5,872.46	\$ 5,285.21	\$ 587.25	\$ 5,872.46	\$ 5,285.21	\$ 587.25	100.00%	\$ -
502005821	Goodwin Heights I - Ave. A & B	\$ 17,699.52	\$ 15,929.57	\$ 1,769.95	\$ 17,699.52	\$ 15,929.57	\$ 1,769.95	100.00%	\$ -
502005921	Groveswood Estates - Groveswood Lane	\$ 8,658.52	\$ 7,792.67	\$ 865.85	\$ 8,658.52	\$ 7,792.67	\$ 865.85	100.00%	\$ -
502006021	Havana - Main & Fourth	\$ 15,380.54	\$ 13,842.49	\$ 1,538.05	\$ 15,380.54	\$ 13,842.49	\$ 1,538.05	100.00%	\$ -
502006121	Hilda - Ester	\$ 10,479.48	\$ 9,431.53	\$ -	\$ 9,431.53	\$ 9,431.53	\$ -	90.00%	\$ 1,047.95
502006221	La Palma Dattil & Famosa	\$ 14,374.61	\$ 12,937.15	\$ -	\$ 12,937.15	\$ 12,937.15	\$ -	90.00%	\$ 1,437.46
502006321	Los Ebanos Various	\$ 51,924.75	\$ 46,732.27	\$ -	\$ 46,732.27	\$ 44,136.04	\$ 2,596.23	90.00%	\$ 5,192.48
502006421	Los Trevinos #4 Los Trevinos Circle	\$ 22,310.12	\$ 20,079.11	\$ 2,231.01	\$ 22,310.12	\$ 20,079.11	\$ 2,231.01	100.00%	\$ -
502006521	North Country Estates 2 - Diosa Lane	\$ 3,523.71	\$ 3,171.34	\$ -	\$ 3,171.34	\$ 3,171.34	\$ -	90.00%	\$ 352.37
502006621	North Country Estates 2 - Earth Lane	\$ 3,523.71	\$ 3,171.34	\$ -	\$ 3,171.34	\$ 3,171.34	\$ -	90.00%	\$ 352.37
502006721	Perlas De Naranja - Corales	\$ 8,486.60	\$ 7,637.94	\$ 848.66	\$ 8,486.60	\$ 7,637.94	\$ 848.66	100.00%	\$ -
502046221	Basham #16 - Exterior Country	\$ 6,170.15	\$ 5,553.13	\$ -	\$ 5,553.13	\$ 5,244.63	\$ 308.50	90.00%	\$ 617.02
502046621	Carlos Leal 2 - Liberty	\$ 13,322.17	\$ 11,323.84	\$ -	\$ 11,323.84	\$ 11,323.84	\$ -	85.00%	\$ 1,998.33
502047821	Palm Lake 2 - Juarez	\$ 20,667.46	\$ 18,600.71	\$ 2,066.75	\$ 20,667.46	\$ 20,667.46	\$ -	100.00%	\$ -
502047921	Palm Lake 2 - Kantonil	\$ 20,667.46	\$ 18,600.71	\$ 2,066.75	\$ 20,667.46	\$ 20,667.46	\$ -	100.00%	\$ -
502048921	Vales - Vales & Olga	\$ 18,375.25	\$ 16,537.73	\$ 1,837.52	\$ 18,375.25	\$ 16,537.73	\$ 1,837.52	100.00%	\$ -
		\$ 317,933.40	\$ 285,487.86	\$ 18,392.63	\$ 303,880.49	\$ 287,876.60	\$ 16,003.89		\$ 14,052.91

Project Completion
 Anticipated Completion Date (Design Plans)
 Extension

Date Extension was approved in Court

Project Engineer

Name (print) Javier Hinojosa, P.E.
 Signature 
 Date October 24/2007
 Name (print) Colonias Access Program Director
 Signature 
 Date November 2007