

724 N. Breyfogle Rd. Mission, TX 78572  
(956) 205-7000  
Fax (956) 205-7009

**Hidalgo County  
Precinct #3**

# Fax

**To:** Laura Moya, BCAP  
Hidalgo County Purchasing Dept.

**From:** Norma G. Ceballos  
Hidalgo County Precinct #3

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**Fax:** (956)318-2629

**Pages:** 3

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**Phone:**

**Date:** November 19, 2007

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**Re:** Invoice for CC approval

**CC:**

Javier Hinojosa Engineering

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**Urgent**     **For Review**     **Please Comment**     **Please Reply**     **Please Recycle**

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

Invoice No. 07107

562 661

**INVOICE**

<b>Customer</b>	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: October 23, 2007  Project Name: Border Colonia Access Program Round II Colonias

<b>Description</b>
<p>P.O. #562661</p> <p><b>Request For Payment No. 3- Round II Colonias</b></p> <p>Engineering services rendered for completion of Preliminary Phase and towards completion of Design Phase the and Construction services for Round II Colonias related to the Border Colonia Access Program:</p> <p style="text-align: center;"><b>See Attached Schedule</b></p> <div style="text-align: right; margin-top: 20px;"> <p>PAID RECEIVED BY: _____ on _____</p> <p>GOODS/SERVICES RECEIVED BY: _____ on _____</p> <p>7-1311-431-123-</p> </div>

<b>Contract Amount:</b>	<b>\$319,291.33</b>
<b>Amount To Date</b>	<b>\$239,545.43</b>
<b>Amount Paid To Date</b>	<b>\$179,739.09</b>
<b>Amount Due This Invoice:</b>	<b>\$59,806.34</b>

<b>Office Use Only</b>

*We Appreciate Your Business.*

Hidalgo County  
 Border Colonia Access Program Round II  
 Javier Hinojosa Engineering  
 Schedule of Work To Date  
 Payment Request No. 3

Work Authorization Number 1  
 Schedule of Values

CSJ	Description	Total Fee	Preliminary Engineering & Design Phase Up to 80%	Construction Phase 81-100%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
C210804221	Amber Land - Amberland Road	\$ 6,585.16	\$ 5,268.13	\$ -	\$ 5,268.13	\$ 2,634.06	\$ 2,634.07	80.00%	\$ 1,317.03
C210807221	Barney Groves - Street A Road	\$ 4,326.86	\$ 3,461.49	\$ -	\$ 3,461.49	\$ 1,730.74	\$ 1,730.75	80.00%	\$ 885.37
C210814121	Casa De Los Vecinos - Drainage	\$ 39,413.00	\$ 31,530.40	\$ -	\$ 31,530.40	\$ 27,588.10	\$ 3,941.30	80.00%	\$ 7,882.60
C210824721	El Paraiso - Drainage	\$ 25,371.50	\$ 17,766.05	\$ 7,811.45	\$ 25,371.50	\$ 17,760.05	\$ 7,611.45	100.00%	\$ -
C210825021	El Sol Subd. #1 - Alaska Street, Ohio Street, & New Mexico Street	\$ 24,323.76	\$ 19,459.01	\$ -	\$ 19,459.01	\$ 17,026.63	\$ 2,432.38	80.00%	\$ 4,884.75
C210825121	El Sol Subd. #2 - Cerdita Blvd., Nevada Street & Montana Street	\$ 30,515.66	\$ 24,412.53	\$ -	\$ 24,412.53	\$ 21,360.96	\$ 3,051.57	80.00%	\$ 6,103.13
C210831221	Havana - 1st Street, 2nd Street & 3rd Street	\$ 9,424.26	\$ 3,769.70	\$ -	\$ 3,769.70	\$ 3,769.70	\$ 0.00	40.00%	\$ 5,654.56
C210835021	Jessan - Unnamed Rd Running (EMV)	\$ 3,440.80	\$ 2,752.64	\$ -	\$ 2,752.64	\$ 1,376.32	\$ 1,376.32	80.00%	\$ 688.16
C210891121	Resub Plan of Jimenez Subd - Jimenez Dr.	\$ 6,431.43	\$ 5,145.14	\$ -	\$ 5,145.14	\$ 2,572.57	\$ 2,572.57	80.00%	\$ 1,286.29
C210883721	Walton - Walton Drive	\$ 5,688.00	\$ 4,558.40	\$ -	\$ 4,558.40	\$ 2,279.20	\$ 2,279.20	80.00%	\$ 1,139.60
C2108015-21	Acosita - East Road (N/S), Center Road (N/S) West Road (N/S) & Road (EMV)	\$ 8,209.76	\$ 3,683.90	\$ -	\$ 3,683.90	\$ 3,683.90	\$ 0.00	40.00%	\$ 5,525.86
C210801421	Acuerdo #4 - Daniel Road, 1st Street, 2nd Street, 3rd Street & 4th Street	\$ 21,895.50	\$ 8,758.20	\$ -	\$ 8,758.20	\$ 8,758.20	\$ -	40.00%	\$ 13,137.30
C210815221	Chufa Vista Acres - J & A Drive Road	\$ 11,431.47	\$ 9,145.18	\$ -	\$ 9,145.18	\$ 4,572.59	\$ 4,572.59	80.00%	\$ 2,286.29
C210826721	Ezequiel Acevedo Jr. - Acevedo Lane	\$ 9,271.36	\$ 7,417.08	\$ -	\$ 7,417.08	\$ 3,708.54	\$ 3,708.55	80.00%	\$ 1,854.27
C210832221	Hilda - Carlos Street & Hilda Street	\$ 20,000.76	\$ 14,000.53	\$ 6,000.23	\$ 20,000.76	\$ 14,000.53	\$ 6,000.23	100.00%	\$ (0.00)
C210832521	Hilda #3 - Paris	\$ 5,819.56	\$ 2,327.82	\$ -	\$ 2,327.82	\$ 2,327.82	\$ 0.00	40.00%	\$ 3,491.74
C210838521	La Homa Road Subd - Ricardo Avenue	\$ 11,473.00	\$ 4,588.20	\$ -	\$ 4,588.20	\$ 4,589.20	\$ -	40.00%	\$ 6,883.80
C210838821	La Homa Road North - Graham Avenue, Gracie Avenue, Cody Avenue, Bartley Street, Barnick Street & Erin Street	\$ 33,783.76	\$ 23,648.63	\$ 10,135.13	\$ 33,783.76	\$ 23,648.63	\$ 10,135.13	100.00%	\$ (0.00)
C210842721	Los Ebanos - Isaac Drive	\$ 6,726.16	\$ 2,691.26	\$ -	\$ 2,691.26	\$ 2,691.26	\$ 0.00	40.00%	\$ 4,036.90
C210848821	Munoz Estates - North Street, South Street, & West Street Roads	\$ 14,748.87	\$ 5,898.75	\$ -	\$ 5,898.75	\$ 5,898.75	\$ (0.00)	40.00%	\$ 8,848.12
C210849821	North Cross Estates - Zrinia Street	\$ 11,217.80	\$ 8,974.24	\$ -	\$ 8,974.24	\$ 4,487.12	\$ 4,487.12	80.00%	\$ 2,243.56
C210878421	Vida Caprt - Royal Drive & King Drive	\$ 8,182.90	\$ 6,546.32	\$ -	\$ 6,546.32	\$ 3,273.16	\$ 3,273.16	80.00%	\$ 1,636.58
		\$ 319,291.33	\$ 215,798.62	\$ 23,748.81	\$ 239,545.43	\$ 179,739.03	\$ 59,806.40		\$ 79,745.90

**Project Completion**  
 Anticipated Completion Date (Design Plans)  
 Extension  
 Date Extension was approved In Court  
**Project Engineer:**

Name (print) Javier Hinojosa, P.E.

Signature [Signature]  
 Date October 24, 2007

Colonia Access Program Director  
 Date 11/19/07

PO Number 562661 Vendor No 215791  
 PO Date 02-08-2006 Vendor Name JAVIER HINOJOSA ENGINEERING  
 Requisition No 00084270 Address 416 EAST DOVE  
 Owner NCEBALLOS MCALLEN, TX 78504  
 PO Type

**PO Total 319,291.33**  
**Payment Total 179,739.05**

Detail	Header	Payment Info	Journals		
				Quantity	
Line No.	Ordered	Received	Description	Unit Price	Amount
1	1		Engineering Services, to provide Plans, Specifications, and Estimate (P)	319,291.330	319,291.33
2	1	0	5/26/06 PO LIQ \$22,310.76 FROM (384) B#1006		.00
3	1	0	5/17/07 CSJ 384 (\$33783.76) CJS 385 (11473.00) - CORRECTIONS MA		.00
				<b>Total</b>	<b>319,291.33</b>
Account Number	Description	Amount	Amount Liq		
7-1311-431-00-123-911-0-334	RESUB PLAT JIMENEZ S/D-ENG & ARCH SRV	6,431.43	2,572.57		
7-1311-431-00-123-837-0-334	WALTON S/D-ENG & ARCH SRV	5,698.00	2,279.20		
7-1311-431-00-123-784-1-334	VILLA CAPRI S/D-ENG & ARCH SRV	8,182.90	3,273.16		
7-1311-431-00-123-498-1-334	NORTH CROSS ESTATES-ENG & ARCH SRV	11,217.80	4,487.12		
7-1311-431-00-123-488-1-334	MUNOZ ESTATES-ENG & ARCH SRV	14,746.87	5,898.75		
7-1311-431-00-123-427-1-334	LOS EBANOS S/D-ENG & ARCH SRV	6,728.16	2,691.26		

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				<b>Total</b>	<b>319,291.33</b>	
Account Number	Description			Amount	Amount Liq	
7-1311-431-00-123-385-1-334	LA HOMA RD S S/D-ENG & ARCH SRV			33,783.76	26,899.96	
7-1311-431-00-123-384-1-334	LA HOMA RD N S/D-ENG & ARCH SRV			11,473.00	1,337.89	
7-1311-431-00-123-350-0-334	JESSAN S/D-ENG & ARCH SRV			3,440.80	1,376.32	
7-1311-431-00-123-325-1-334	HILDA S/D #3-ENG & ARCH SRV			5,819.56	2,327.82	
7-1311-431-00-123-322-1-334	HILDA S/D-ENG & ARCH SRV			20,000.76	14,000.53	
7-1311-431-00-123-312-0-334	HAVANA S/D-ENG & ARCH SRV			9,424.26	3,769.70	

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3	1	0	5/17/07 CSJ 384 (\$33783.76) CJS 385 (11473.00) - CORRECTIONS MA		.00
				<b>Total</b>	<b>319,291.33</b>
Account Number	Description	Amount	Amount Liq		
7-1311-431-00-123-267-1-334	EZEQUIEL ACEVEDO JR S/D#2-ENG & ARCH S	9,271.36	3,708.54		
7-1311-431-00-123-251-0-334	EL SOL S/D #2-ENG & ARCH SRV	30,515.66	21,360.96		
7-1311-431-00-123-250-0-334	EL SOL S/D #1-ENG & ARCH SRV	24,323.76	17,026.63		
7-1311-431-00-123-247-0-334	EL PARAISO S/D-ENG & ARCH SRV	25,371.50	17,760.05		
7-1311-431-00-123-152-1-334	CHULA VISTA ACRES-ENG & ARCH SRV	11,431.47	4,572.59		
7-1311-431-00-123-141-0-334	CASA DE LOS VECINOS-ENG & ARCH SRV	39,413.00	27,589.10		

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7-1311-431-00-123-152-1-334	CHULA VISTA ACRES-ENG & ARCH SRV	11,431.47	4,572.59			
7-1311-431-00-123-141-0-334	CASA DE LOS VECINOS-ENG & ARCH SRV	39,413.00	27,589.10			
7-1311-431-00-123-072-0-334	BARNEY GROVES S/D-ENG & ARCH SRV	4,326.86	1,730.74			
7-1311-431-00-123-042-0-334	AMBER LAND S/D-ENG & ARCH SRV	6,585.16	2,634.06			
7-1311-431-00-123-015-0-334	ACOSTA S/D-ENG & ARCH SRV	9,209.76	3,683.90			
7-1311-431-00-123-014-1-334	ACEVEDO S/D #4-ENG & ARCH SRV	21,895.50	8,758.20			