

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

Invoice No. 08112

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: November 14, 2008 Project Name: Border Colonia Access Program Rounds I & II Colonias

Description
<p>P.O. #611287</p> <p>Request For Payment No. 1- Rounds I & II Colonias</p> <p>Engineering services rendered for completion of Preliminary Phase and towards completion of Design Phase the and Construction services for Round I and Round II Colonias related to the Border Colonia Access Program:</p> <p style="text-align: center;">See Attached Schedule</p>

INVOICE RECEIVED BY:
Mance ON *11/14/08*
 GOODS/SERVICES RECEIVED BY:
Mance ON *11/14/08*

Contract Amount:	\$91,800.49
Amount To Date	\$44,147.99
Amount Paid To Date	\$0.00
Amount Due This Invoice:	\$44,147.99

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Hidalgo County
 Border Colonia Access Program Round 1 & II
 Javier Hinojosa Engineering
 Schedule of Work To Date
 Payment Request No. 1



Work Authorization Number 1
 Schedule of Values

516477

CSJ	Description	Total Original Fee	Total Revised 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
502005621	Carlos Acres - Carlos Circle	\$ 30,549.29	\$ 3,054.93	\$ 24,439.43	\$ 6,109.86	\$ 30,549.29	\$ 27,494.36	\$ 3,054.93	100.00%	\$ -
502006121	Hilda - Ester	\$ 10,479.48	\$ 1,047.95	\$ 8,383.58	\$ 2,095.90	\$ 10,479.48	\$ 9,431.53	\$ 1,047.95	100.00%	\$ -
502006221	La Palma - Dattil & Famosa	\$ 14,374.61	\$ 1,437.46	\$ 11,499.69	\$ 2,874.92	\$ 14,374.61	\$ 12,937.15	\$ 1,437.46	100.00%	\$ -
502006321	Los Ebanos - Various	\$ 51,924.75	\$ 5,192.48	\$ 41,539.80	\$ 10,384.95	\$ 51,924.75	\$ 46,732.27	\$ 5,192.48	100.00%	\$ -
502006521	North Country Estates 2 - Diosa Lane	\$ 3,523.71	\$ 352.37	\$ 3,171.34	\$ -	\$ 3,171.34	\$ 3,171.34	\$ -	90.00%	\$ 352.37
502006621	North Country Estates 2 - Earth Lane	\$ 3,523.71	\$ 352.37	\$ 3,171.34	\$ -	\$ 3,171.34	\$ 3,171.34	\$ -	90.00%	\$ 352.37
502005521	Basham #16 - Exterior County	\$ 6,170.15	\$ 617.02	\$ 5,553.13	\$ -	\$ 5,553.13	\$ 5,553.13	\$ -	90.00%	\$ 617.02
C210804221	Amber Land - Amberland Road	\$ 6,595.16	\$ 1,317.03	\$ 5,268.13	\$ -	\$ 5,268.13	\$ 5,268.13	\$ -	95.00%	\$ 329.26
C210807221	Barney Groves - Street A Road	\$ 4,326.86	\$ 865.37	\$ 3,461.49	\$ 865.37	\$ 3,894.17	\$ 3,461.49	\$ 987.77	95.00%	\$ 432.69
C210814121	Casa De Los Vecinos - Drainage	\$ 39,413.00	\$ 7,882.60	\$ 31,530.40	\$ 7,882.60	\$ 37,442.35	\$ 31,530.40	\$ 5,911.95	95.00%	\$ 1,970.65
C210825021	El Sol Subd. #1 - Alaska Street, Ohio Street, & New Mexico Street	\$ 24,323.76	\$ 4,864.75	\$ 19,459.01	\$ 4,864.75	\$ 23,107.57	\$ 19,459.01	\$ 3,648.56	95.00%	\$ 1,216.19
C210825121	El Sol Subd. #2 - Cerdas Blvd., Nevada Street & Montana Street	\$ 30,515.66	\$ 6,103.13	\$ 24,412.53	\$ 6,103.13	\$ 27,464.09	\$ 24,412.53	\$ 3,051.56	90.00%	\$ 3,051.57
C210831221	Havana - 1st Street, 2nd Street & 3rd Street	\$ 9,424.26	\$ 5,654.56	\$ 3,769.70	\$ 5,654.56	\$ 7,539.41	\$ 3,769.70	\$ 3,769.71	80.00%	\$ 1,884.85
C210835021	Jessan - Unnamed Rd Running (E/W)	\$ 3,440.80	\$ 688.16	\$ 2,752.64	\$ 688.16	\$ 3,268.76	\$ 2,752.64	\$ 516.12	95.00%	\$ 172.04
C210891121	Resub Plan of Jimenez Subd - Jimenez Dr.	\$ 6,431.43	\$ 1,286.29	\$ 5,145.14	\$ -	\$ 5,145.14	\$ 5,145.14	\$ 0.00	80.00%	\$ 1,286.29
C210883721	Walton - Walton Drive	\$ 5,698.00	\$ 1,139.60	\$ 4,558.40	\$ 1,139.60	\$ 5,413.10	\$ 4,558.40	\$ 854.70	95.00%	\$ 284.90
C2108015-21	Acosta - East Road (N/S), Center Road (N/S) West Road (N/S) & Road (E/W)	\$ 9,209.76	\$ 5,525.86	\$ 3,683.90	\$ -	\$ 3,683.90	\$ 3,683.90	\$ 0.00	40.00%	\$ 5,525.86
C210801421	Acevedo #4 - Daniel Road, 1st Street, 2nd Street, 3rd Street & 4th Street	\$ 21,895.50	\$ 13,137.30	\$ 8,758.20	\$ -	\$ 8,758.20	\$ 8,758.20	\$ -	40.00%	\$ 13,137.30
C210815221	Chula Vista Acres - J & A Drive Road	\$ 11,431.47	\$ 2,286.29	\$ 9,145.18	\$ 2,286.29	\$ 10,859.90	\$ 9,145.18	\$ 1,714.72	95.00%	\$ 571.57
C210826721	Ezequiel Acevedo Jr. - Acevedo Lane	\$ 9,271.36	\$ 1,854.27	\$ 7,417.09	\$ 1,854.27	\$ 8,807.79	\$ 7,417.09	\$ 1,390.70	95.00%	\$ 463.57
C210832521	Hilda #3 - Paris	\$ 5,819.56	\$ 3,491.74	\$ 2,327.82	\$ -	\$ 4,655.65	\$ 2,327.82	\$ 2,327.83	80.00%	\$ 1,163.91
C210838421	La Homa Road Subd. - Ricardo Avenue	\$ 11,473.00	\$ 6,893.80	\$ 4,589.20	\$ -	\$ 4,589.20	\$ 4,589.20	\$ -	40.00%	\$ 6,893.80
C210842721	Los Ebanos - Isaac Drive	\$ 6,728.16	\$ 4,036.90	\$ 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	\$ 14,746.87	\$ 8,848.12	\$ 5,898.75	\$ 8,848.12	\$ 11,797.50	\$ 5,898.75	\$ 5,898.75	80.00%	\$ 2,949.37
C210849821	North Cross Estates - Zinnia Street	\$ 11,217.80	\$ 2,243.56	\$ 8,974.24	\$ 2,243.56	\$ 10,656.91	\$ 8,974.24	\$ 1,682.67	95.00%	\$ 560.89
C210878421	Villa Capri - Royal Drive & King Drive	\$ 8,182.90	\$ 1,636.58	\$ 6,546.32	\$ 1,636.58	\$ 7,773.76	\$ 6,546.32	\$ 1,227.44	95.00%	\$ 409.14
		\$ 360,681.01	\$ 91,800.49	\$ 258,147.72	\$ 65,532.63	\$ 313,028.51	\$ 268,880.52	\$ 44,147.99		\$ 47,652.50

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 
 Date 11/17/08
 Signature 
 Date 11/17/08

Colonia Access Program Director

Date