

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

Invoice No. 08126

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: December 15, 2008 Project Name: Border Colonia Access Program Round III Colonias

Description
<p>P.O. #613347</p> <p>Request For Payment No. 1- Round III Colonias</p> <p>Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the Round III Colonias related to the Border Colonia Access Program:</p> <p style="text-align: center;">See Attached Schedule</p> <p style="text-align: center;"><i>P.O. 613347</i></p> <p style="text-align: center;"><i>8-1312-431-00-123-XXX-V-334</i></p> <p style="text-align: center;"><i>\$ 99,396.99</i></p> <p>INVOICE RECEIVED BY: <i>MARCIA GARCIA</i> ON <i>12/16/08</i></p> <p>GOODS/SERVICES RECEIVED BY: <i>MARCIA GARCIA</i> ON <i>12/16/08</i></p>

Contract Amount:	\$311,547.37
Amount To Date	\$99,396.99
Amount Paid To Date	\$0.00
Amount Due This Invoice:	\$99,396.99

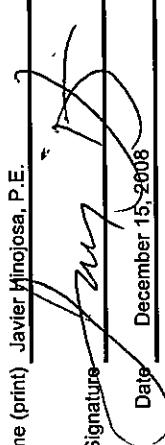
Office Use Only

Hidalgo County Precinct No. 3
 Border Colonia Access Program Round III
 Javier Hinojosa Engineering
 Schedule of Work To Date

Invoice No. 08126
 Work Authorization Number 1
 Schedule of Values
 December 15, 2008

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
C31080055	Arlel Hinojosa Subdivision - Paula Street	\$ 12,882.10	\$ 6,441.05	\$ -	\$ 6,441.05	\$ -	\$ 6,441.05	50.00%	\$ 6,441.05
C31080079	Basham #14 - Campbell Dr., Barnet Dr. and Adams Drive	\$ 21,845.48	\$ 10,922.74	\$ -	\$ 10,922.74	\$ -	\$ 10,922.74	50.00%	\$ 10,922.74
C31080082	Basham #18 - Tiffany Drive	\$ 14,773.31	\$ 7,386.66	\$ -	\$ 7,386.66	\$ -	\$ 7,386.66	50.00%	\$ 7,386.66
C31080111	Blue Star Enterprises #2 - Blue Star St., Street "A", Street "C" and Street "D"	\$ 25,376.31	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 25,376.31
C31080234	Dude Hill #1 - Israel Avenue	\$ 7,748.48	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 7,748.48
C31080310	Havana Lomas #4 - Graciela St., Delia St., and Manuel Street	\$ 11,804.10	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 11,804.10
C31080311	Havana Lomas #5 - Delia St. and Manuel St.	\$ 7,955.05	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 7,965.05
C31080324	Hilda Subdivision #2 - Hilda St. and Paris St.	\$ 16,083.32	\$ 8,041.66	\$ -	\$ 8,041.66	\$ -	\$ 8,041.66	50.00%	\$ 8,041.66
C31080348	Jaradín Terrace Subdivision - Mahal Drive	\$ 16,349.27	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 16,349.27
C31080397	La Suenia - Rabbit Run, West South Dakota and Bella Vista	\$ 31,595.12	\$ 15,797.56	\$ -	\$ 15,797.56	\$ -	\$ 15,797.56	50.00%	\$ 15,797.56
C31080536	Palm Lake Estates #1 - Hermosillo Dr., Avenida De Mexico, Alvarado St., Mahala St., Alvarado Court, La Pointe Ave. & Honolulu Ave.	\$ 79,202.50	\$ 39,601.25	\$ -	\$ 39,601.25	\$ -	\$ 39,601.25	50.00%	\$ 39,601.25
C31080587	Ramirez Subdivision - 19th Street	\$ 6,724.97	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 6,724.97
C31080588	Ramirez Subdivision No. 2 - 19th Street	\$ 6,191.25	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 6,191.25
C31080589	Ramirez Subdivision No. 3 - 20th Street	\$ 5,842.10	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 5,842.10
C31080600	Randolph Barnett #1 - Tiffany Street	\$ 7,893.61	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 7,893.61
C31080606	Regal Estates - Thompson Road	\$ 16,855.25	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 16,855.25
C31080470	Monica Acres - Monica Drive	\$ 9,603.80	\$ 4,801.90	\$ -	\$ 4,801.90	\$ -	\$ 4,801.90	50.00%	\$ 4,801.90
C31080780	Vereda Tropical - Maryland Street	\$ 12,808.35	\$ 6,404.18	\$ -	\$ 6,404.18	\$ -	\$ 6,404.18	50.00%	\$ 6,404.18
		\$ 311,544.37	\$ 99,396.99	\$ -	\$ 99,396.99	\$ -	\$ 99,396.99		\$ 212,147.38

AG

Project Engineer
 Name (print) Javier Hinojosa, P.E.
 Signature 
 Date December 15, 2008

Colonia Access Program Director
 Date



Texas Department of Transportation

PO BOX 1717 • PHARR TEXAS 78577-1717 • (956) 702-6100

October 16, 2008

Mr. Agapito Vargas, Director
Hidalgo County Colonia Access Program
301 East State Street
Pharr, TX 78577

Dear Mr. Vargas:

Thank you for providing a copy of the proposed scope and negotiated fee for Work Authorization #1 for professional engineering services from Javier Hinojosa Engineering for Hidalgo County's 3rd-call Border Colonia Access Program Precinct 3 projects. TxDOT concurs with scope and fees provided, and I have placed them on file in my records.

Sincerely,

Sharon Slagle
Pharr District Colonia Program Manager