

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

Invoice No. 09026

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: February 12, 2006 Project Name: Border Colonia Access Program Rounds I & II Colonias

Description
<p>P.O. #611287</p> <p>Request For Payment No. 2- 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> <p style="font-size: 2em; font-family: cursive;">P.O. # 611287</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 20px auto;"> <p>INVOICE RECEIVED BY: <u>Maria Pacheco</u> ON <u>2/13/09</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Maria Pacheco</u> ON <u>2/13/09</u></p> </div>

Contract Amount:	\$91,800.49
Amount To Date	\$67,536.01
Amount Paid To Date	\$44,147.99
Amount Due This Invoice:	\$23,388.02

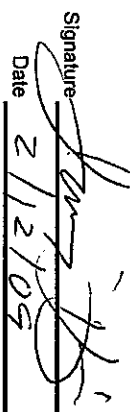
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Office Use Only

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
5020065621	Carlos Acres - Carlos Circle	\$ 30,549.29	\$ 3,054.93	\$ 24,439.43	\$ -	\$ 30,549.29	\$ 30,549.29	\$ -	100.00%	\$ -
502006121	Hilda - Ester	\$ 10,479.48	\$ 1,047.95	\$ 8,383.58	\$ -	\$ 10,479.48	\$ 10,479.48	\$ -	100.00%	\$ -
502006221	La Palma - Dattil & Farmosa	\$ 14,374.61	\$ 1,437.46	\$ 11,499.69	\$ -	\$ 14,374.61	\$ 14,374.61	\$ -	100.00%	\$ -
502006321	Los Ebanos - Varinos	\$ 51,924.75	\$ 5,192.48	\$ 41,539.80	\$ -	\$ 51,924.75	\$ 51,924.75	\$ -	100.00%	\$ -
502006521	North Country Estates 2 - Diosa Lane	\$ 3,523.71	\$ 352.37	\$ 3,171.34	\$ -	\$ 3,523.71	\$ 3,171.34	\$ 352.37	100.00%	\$ -
502006621	North Country Estates 2 - Earth Lane	\$ 3,523.71	\$ 352.37	\$ 3,171.34	\$ -	\$ 3,523.71	\$ 3,171.34	\$ 352.37	100.00%	\$ -
502005521	Basham #16 - Exterior County	\$ 6,170.15	\$ 617.02	\$ 5,553.13	\$ -	\$ 6,170.15	\$ 5,553.13	\$ 617.02	100.00%	\$ -
C210804221	Amber Land - Amberland Road	\$ 6,585.16	\$ 617.02	\$ 5,268.13	\$ -	\$ 6,585.16	\$ 6,255.90	\$ 329.26	100.00%	\$ -
C210807221	Barney Groves - Street A Road	\$ 4,326.86	\$ 865.37	\$ 3,461.49	\$ -	\$ 4,326.86	\$ 3,894.17	\$ 432.69	100.00%	\$ -
C210814121	Casa De Los Vecinos - Drainage	\$ 39,413.00	\$ 7,882.60	\$ 31,530.40	\$ -	\$ 39,413.00	\$ 37,442.35	\$ 1,970.65	100.00%	\$ -
C210825021	El Sol Subd. #1 - Alaska Street, Ohio Street, & New Mexico Street	\$ 24,323.76	\$ 4,864.75	\$ 19,459.01	\$ -	\$ 24,323.76	\$ 23,107.57	\$ 1,216.19	100.00%	\$ -
C210825121	El Sol Subd. #2 - Cerda Blvd., Nevada Street & Montana Street	\$ 30,515.66	\$ 6,103.13	\$ 24,412.53	\$ 6,103.13	\$ 30,515.66	\$ 27,464.09	\$ 3,051.57	100.00%	\$ -
C210831221	Havana - 1st Street, 2nd Street & 3rd Street	\$ 9,424.26	\$ 565.46	\$ 3,769.70	\$ -	\$ 7,539.41	\$ 7,539.41	\$ -	80.00%	\$ 1,884.85
C210835021	Jessan - Unnamed Rd Running (E/W)	\$ 3,440.80	\$ 688.16	\$ 2,752.64	\$ -	\$ 3,268.76	\$ 3,268.76	\$ -	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	\$ -	\$ 5,698.00	\$ 5,413.10	\$ 284.90	100.00%	\$ -
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	\$ -	40.00%	\$ 5,525.86
C210801421	Acovedo #4 - Daniel Road, 1st Street, 2nd Street, 3rd Street & 4th Street	\$ 21,895.50	\$ 13,137.30	\$ 17,516.40	\$ -	\$ 17,516.40	\$ 8,758.20	\$ 8,758.20	80.00%	\$ 4,379.11
C210815221	Chulia Vista Acres - J & A Drive Road	\$ 11,431.47	\$ 2,286.29	\$ 9,145.18	\$ -	\$ 10,859.90	\$ 10,859.90	\$ -	95.00%	\$ 571.57
C210826721	Ezequiel Acovedo Jr. - Acovedo Lane	\$ 9,271.36	\$ 1,854.27	\$ 7,417.09	\$ 1,854.27	\$ 9,271.36	\$ 8,807.79	\$ 463.57	100.00%	\$ 0.00
C210832521	Hilda #3 - Paris	\$ 5,819.56	\$ 3,491.74	\$ 2,327.82	\$ -	\$ 4,855.65	\$ 4,655.65	\$ -	80.00%	\$ 1,163.91
C210839421	La Homa Road Subd. - Ricardo Avenue	\$ 11,473.00	\$ 6,883.80	\$ 9,178.40	\$ -	\$ 9,178.40	\$ 4,589.20	\$ 4,589.20	80.00%	\$ 2,294.60
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
C210848921	Munoz Estates - North Street, South Street, & West Street Roads	\$ 14,746.87	\$ 8,848.12	\$ 5,898.75	\$ -	\$ 11,797.50	\$ 11,797.50	\$ -	80.00%	\$ 2,949.37
C210849821	North Cross Estates - Zinnia Street	\$ 11,217.80	\$ 2,243.56	\$ 8,974.24	\$ 2,243.56	\$ 11,217.80	\$ 10,656.91	\$ 560.89	100.00%	\$ -
C210878421	Villa Capri - Royal Drive & King Drive	\$ 8,182.90	\$ 1,636.58	\$ 6,546.32	\$ 1,636.58	\$ 8,182.90	\$ 7,773.76	\$ 409.14	100.00%	\$ -
		\$ 360,681.01	\$ 91,800.49	\$ 271,495.12	\$ 29,228.65	\$ 336,416.52	\$ 313,028.50	\$ 23,388.02		\$ 24,264.49

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 
 Date 2/12/09

Colonia Access Program Director

Date