

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

Invoice No. 09023

INVOICE *AI-14136*

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: February 11, 2009 Project Name: Border Colonia Access Program Round III Colonias

Description
<p>P.O. #613347</p> <p>Request For Payment No. 2- 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="font-size: 2em; text-align: center;"><i>P.O. #613347</i></p> <p>INVOICE RECEIVED BY: <i>Marcus Johnson</i> ON <i>2/12/09</i></p> <p>GOODS/SERVICES RECEIVED BY: <i>Marcus Johnson</i> ON <i>2/12/09</i></p>

Contract Amount:	\$311,597.20
Amount To Date	\$151,922.85
Amount Paid To Date	\$99,396.98
Amount Due This Invoice:	\$52,525.87

Office Use Only

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	Artel 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%	\$ 7,386.65
C31080234	Dude Hill #1 - Israel Avenue	\$ 7,748.48	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 7,748.48
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
C31080397	La Suena - 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 - Hemmosillo Dr., Avenida De Mexico, Alvarado St., Mahala St., Alvarado Court, La Pointe Ave. & Honolulu Ave.	\$ 79,205.50	\$ 39,601.25	\$ -	\$ 39,601.25	\$ 39,601.25	\$ -	50.00%	\$ 39,604.26
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	\$ -	\$ 6,404.17	\$ 6,404.17	\$ -	50.00%	\$ 6,404.18
C31080421	Loma Linda Heights Subdivision	\$ 57,495.76	\$ 28,747.88	\$ -	\$ 28,747.88	\$ 28,747.88	\$ -	50.00%	\$ 28,747.88
C31080141	Casa De Los Vecinos Subdivision	\$ 47,555.98	\$ 23,777.99	\$ -	\$ 23,777.99	\$ -	\$ 23,777.99	50.00%	\$ 23,777.99

\$ 311,597.20 \$ 151,922.85 \$ - \$ 151,922.85 \$ 99,396.98 \$ 52,525.87 \$ 159,674.34

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature

Date February 11, 2009

Colonia Access Program Director

Date