

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

Invoice No. 09064

INVOICE

| | |
|--|--|
| Customer | |
| Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores | Date: June 9, 2009 Project Name: Border Colonia Access Program Round III Colonias |

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|---|
| Description |
| <p>P.O. #613347</p> <p>Request For Payment No. 3- Round III Colonias</p> <p>Engineering services rendered towards completion of the Preliminary Phase and Design Phase (90% plans) for the Round III Colonias related to the Border Colonia Access Program:</p> <p style="text-align: center;">See Attached Schedule</p> |

| | |
|---------------------------------|--------------|
| Contract Amount: | \$311,597.20 |
| Amount To Date | \$224,349.99 |
| Amount Paid To Date | \$151,922.86 |
| Amount Due This Invoice: | \$72,427.13 |

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|------------------------|
| Office Use Only |
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| 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 | Ariel Hinojosa Subdivision - Paula Street | \$ 12,892.10 | \$ 9,275.11 | \$ - | \$ 9,275.11 | \$ 6,441.05 | \$ 2,834.06 | 72.00% | \$ 3,806.99 |
| C31080079 | Basham #14 - Campbell Dr., Barnet Dr. and Adams Drive | \$ 21,845.48 | \$ 15,728.75 | \$ - | \$ 15,728.75 | \$ 10,922.74 | \$ 4,806.01 | 72.00% | \$ 6,116.73 |
| C31080082 | Basham #18 - Tiffany Drive | \$ 14,773.31 | \$ 10,636.78 | \$ - | \$ 10,636.78 | \$ 7,386.66 | \$ 3,250.12 | 72.00% | \$ 4,136.53 |
| C31080234 | Dude Hill #1 - Israel Avenue | \$ 7,748.48 | \$ 5,578.91 | \$ - | \$ 5,578.91 | \$ - | \$ 5,578.91 | 72.00% | \$ 2,169.57 |
| C31080324 | Hilda Subdivision #2 - Hilda St. and Paris St. | \$ 16,083.32 | \$ 11,579.99 | \$ - | \$ 11,579.99 | \$ 8,041.66 | \$ 3,538.33 | 72.00% | \$ 4,503.33 |
| C31080397 | La Suena - Rabbit Run, West South Dakota and Bella Vista | \$ 31,595.12 | \$ 22,748.49 | \$ - | \$ 22,748.49 | \$ 15,797.56 | \$ 6,950.93 | 72.00% | \$ 8,846.63 |
| C31080536 | Palm Lake Estates #1 - Hermosillo Dr., Avenida De Mexico, Alvarado St., Mahala St., Alvarado Court, La Pointe Ave. & Honolulu Ave. | \$ 79,205.50 | \$ 57,027.96 | \$ - | \$ 57,027.96 | \$ 39,601.25 | \$ 17,426.71 | 72.00% | \$ 22,177.54 |
| C31080470 | Monica Acres - Monica Drive | \$ 9,603.80 | \$ 6,914.74 | \$ - | \$ 6,914.74 | \$ 4,801.90 | \$ 2,112.84 | 72.00% | \$ 2,689.06 |
| C31080780 | Vereda Tropical - Maryland Street | \$ 12,808.35 | \$ 9,222.00 | \$ - | \$ 9,221.99 | \$ 6,404.17 | \$ 2,817.82 | 72.00% | \$ 3,586.35 |
| C31080421 | Loma Linda Heights Subdivision | \$ 57,495.76 | \$ 41,396.95 | \$ - | \$ 41,396.95 | \$ 28,747.88 | \$ 12,649.07 | 72.00% | \$ 16,098.81 |
| C31080141 | Casa De Los Vecinos Subdivision | \$ 47,555.98 | \$ 34,240.31 | \$ - | \$ 34,240.31 | \$ 23,777.99 | \$ 10,462.32 | 72.00% | \$ 13,315.67 |
| | | \$ 311,597.20 | \$ 224,349.99 | \$ - | \$ 224,349.99 | \$ 151,922.86 | \$ 72,427.13 | | \$ 87,247.21 |

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature

Date

Javier Hinojosa
 June 9, 2009

Colonia Access Program Director

Date