

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

Invoice No. 10096

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 1, 2010 Project Name: Border Colonia Access Program Round III Colonias

Description
<p>P.O. #613347</p> <p>Request For Payment No. 4- Round III Colonias</p> <p>Engineering services rendered towards completion of the Preliminary Phase, Design Phase and Construction 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;">REQ# 144027 P.O.# 613347 0-1312-431-00-123-XXX-0-334 → <u>\$25,658.73</u> 3rd Call Projects</p>

INVOICE RECEIVED BY: <i>Alice Jacks</i> ON <u>10/8/10</u> GOODS/SERVICES RECEIVED BY: <i>Alice Jacks</i> ON <u>12/8/10</u>	Contract Amount: Amount To Date Amount Paid To Date Amount Due This Invoice:	\$311,597.20 \$250,008.72 \$224,349.99 \$25,658.73
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Office Use Only

Hidalgo County Precinct No.3
Border Colonia Access Program Round III
 Javier Hinojosa Engineering
 Schedule of Work to Date
Payment Request No.4

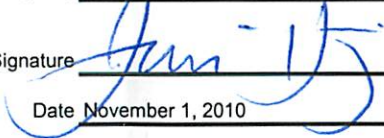
Invoice No. 10096
 Work Authorization Number 1
 Schedule of Values

November 1, 2010

CSJ	Description	Total Fee	Preliminary Engineering & Design Phase II 40%	Preliminary Engineering & Design Phase II 40%	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
C31080055	Ariel Hinojosa Subdivision	\$ 12,882.10	\$ 5,152.84	\$ 5,152.84		\$ 10,305.68	\$ 9,275.11	\$ 1,030.57	80.00%	\$ 2,576.42
C31080079	Basham #14 Subdivision	\$ 21,845.48	\$ 8,738.19	\$ 8,738.19		\$ 17,476.38	\$ 15,728.75	\$ 1,747.63	80.00%	\$ 4,369.10
C31080082	Basham #18 Subdivision	\$ 14,773.31	\$ 5,909.33	\$ 5,909.32	\$ 2,954.66	\$ 14,773.31	\$ 10,636.78	\$ 4,136.53	100.00%	\$ -
C31080234	Dude Hill #1 Subdivision	\$ 7,748.48	\$ 3,099.39	\$ 3,099.39		\$ 6,198.78	\$ 5,578.91	\$ 619.87	80.00%	\$ 1,549.70
C31080324	Hilda Subdivision #2	\$ 16,083.32	\$ 6,433.33	\$ 6,433.33	\$ 3,216.66	\$ 16,083.32	\$ 11,579.99	\$ 4,503.33	100.00%	\$ -
C31080397	La Suena Subdivision	\$ 31,595.12	\$ 12,638.05	\$ 12,638.05		\$ 25,276.10	\$ 22,748.49	\$ 2,527.61	80.00%	\$ 6,319.02
C31080536	Palm Lake Estates #1 Subdivision	\$ 79,205.50	\$ 28,513.98	\$ 28,513.98		\$ 57,027.96	\$ 57,027.96	\$ -	72.00%	\$ 22,177.54
C31080470	Monica Acres Subdivision	\$ 9,603.80	\$ 3,841.52	\$ 3,841.52	\$ 1,920.76	\$ 9,603.80	\$ 6,914.74	\$ 2,689.06	100.00%	\$ -
C31080780	Vereda Tropical Subdivision	\$ 12,808.35	\$ 4,611.00	\$ 4,611.00		\$ 9,222.00	\$ 9,222.00	\$ 0.00	72.00%	\$ 3,586.35
C31080421	Loma Linda Heights Subdivision	\$ 57,495.76	\$ 22,998.30	\$ 22,998.30		\$ 45,996.61	\$ 41,396.95	\$ 4,599.66	80.00%	\$ 11,499.15
C31080141	Casa De Los Vecinos Subdivision	\$ 47,555.98	\$ 19,022.39	\$ 19,022.39		\$ 38,044.78	\$ 34,240.31	\$ 3,804.47	80.00%	\$ 9,511.20
		\$ 311,597.20	\$ 120,958.32	\$ 120,958.32	\$ 8,092.08	\$ 250,008.72	\$ 224,349.99	\$ 25,658.73		\$ 61,588.48

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date November 1, 2010

Colonia Access Program Director _____

Date _____