

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

Invoice No. 10095

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 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 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="text-align: center;">REQ# 140327 P.O.# 611287 0-1311-431-00-123-XXX-0-334 → \$15,849.49 1st & 2nd Call Projects</p>

INVOICE RECEIVED BY: <i>Marcia Jackson</i> ON 12/14/10 GOODS/SERVICES RECEIVED BY: <i>Marcia Jackson</i> ON 12/14/10	Contract Amount:	\$91,800.49
	Amount To Date	\$83,384.49
	Amount Paid To Date	\$67,536.00
	Amount Due This Invoice:	\$15,849.49

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.3

Invoice No. 10095
 Work Authorization Number 1
 Schedule of Values
 November 1, 2010

CSJ	Description	Total Fee	Total Revised 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
502005621	Carlos Acres Subdivision	\$ 30,549.29	\$ 3,054.93	\$ 12,219.72	\$ 12,219.72	\$ 6,109.86	\$ 30,549.29	\$ 30,549.29	\$ -	100.00%	\$ -
502006121	Hilda Subdivision	\$ 10,479.48	\$ 1,047.95	\$ 4,191.79	\$ 4,191.79	\$ 2,095.90	\$ 10,479.48	\$ 10,479.48	\$ -	100.00%	\$ -
502006221	La Palma Subdivision	\$ 14,374.61	\$ 1,437.46	\$ 5,749.84	\$ 5,749.84	\$ 2,874.92	\$ 14,374.61	\$ 14,374.61	\$ -	100.00%	\$ -
502006321	Los Ebanos Subdivision	\$ 51,924.75	\$ 5,192.48	\$ 20,769.90	\$ 20,769.90	\$ 10,384.95	\$ 51,924.75	\$ 51,924.75	\$ -	100.00%	\$ -
502006521	North Country Estates 2 Subdivision	\$ 3,523.71	\$ 352.37	\$ 1,409.48	\$ 1,409.48	\$ 704.74	\$ 3,523.71	\$ 3,523.71	\$ -	100.00%	\$ -
502006621	North Country Estates 2 Subdivision	\$ 3,523.71	\$ 352.37	\$ 1,409.48	\$ 1,409.48	\$ 704.74	\$ 3,523.71	\$ 3,523.71	\$ -	100.00%	\$ -
502005521	Basham No.16 Subdivision	\$ 6,170.15	\$ 617.02	\$ 2,468.06	\$ 2,468.06	\$ 1,234.03	\$ 6,170.15	\$ 6,170.15	\$ -	100.00%	\$ -
C21080422	Amber Land Subdivision	\$ 6,585.16	\$ 1,317.03	\$ 2,634.06	\$ 2,634.06	\$ 1,317.03	\$ 6,585.16	\$ 6,585.16	\$ -	100.00%	\$ -
C21080722	Barney Groves Subdivision	\$ 4,326.86	\$ 865.37	\$ 1,730.74	\$ 1,730.74	\$ 865.37	\$ 4,326.86	\$ 4,326.86	\$ -	100.00%	\$ -
C21080412	Casa De Los Vecinos Subdivision	\$ 39,413.00	\$ 7,882.60	\$ 15,765.20	\$ 15,765.20	\$ 7,882.60	\$ 39,413.00	\$ 39,413.00	\$ -	100.00%	\$ -
C21080250	El Sol Subdivision No.1	\$ 24,323.76	\$ 4,864.75	\$ 9,729.50	\$ 9,729.50	\$ 4,864.75	\$ 24,323.76	\$ 24,323.76	\$ -	100.00%	\$ -
C21080251	El Sol Subdivision No.2	\$ 30,515.66	\$ 6,103.13	\$ 12,206.26	\$ 12,206.26	\$ 6,103.13	\$ 30,515.66	\$ 30,515.66	\$ -	100.00%	\$ -
C21080312	Havana Subdivision	\$ 9,424.26	\$ 5,654.56	\$ 3,769.70	\$ 3,769.70	\$ 1,884.85	\$ 9,424.26	\$ 7,539.41	\$ 1,884.85	100.00%	\$ -
C21080350	Jessan Subdivision	\$ 3,440.80	\$ 688.16	\$ 1,376.32	\$ 1,376.32	\$ 688.16	\$ 3,440.80	\$ 3,268.76	\$ 172.04	100.00%	\$ -
C21080911	Jimenez Subdivision	\$ 6,431.43	\$ 1,286.29	\$ 2,572.57	\$ 2,572.57	\$ 1,286.29	\$ 6,431.43	\$ 5,145.14	\$ 1,286.29	100.00%	\$ -
C21080837	Walton Subdivision	\$ 5,698.00	\$ 1,139.60	\$ 2,279.20	\$ 2,279.20	\$ 1,139.60	\$ 5,698.00	\$ 5,698.00	\$ -	100.00%	\$ -
C21080015	Acosta Subdivision	\$ 9,209.76	\$ 5,525.86	\$ 3,683.90	\$ 3,683.90	\$ 1,841.95	\$ 9,209.76	\$ 3,683.90	\$ 5,525.86	100.00%	\$ -
C21080014	Acevedo No.4 Subdivision	\$ 21,895.50	\$ 13,137.30	\$ 8,758.20	\$ 8,758.20	\$ -	\$ 17,516.40	\$ 17,516.40	\$ -	80.00%	\$ 4,379.10
C21080152	Chula Vista Acres Subdivision	\$ 11,431.47	\$ 2,286.29	\$ 4,572.59	\$ 4,572.59	\$ 2,286.29	\$ 11,431.47	\$ 10,859.90	\$ 571.57	100.00%	\$ -
C21080267	Ezequiel Acevedo Jr. Subdivision	\$ 9,271.36	\$ 1,854.27	\$ 3,708.54	\$ 3,708.54	\$ 1,854.27	\$ 9,271.36	\$ 9,271.36	\$ -	100.00%	\$ -
C21080325	Hilda No.3 Subdivision	\$ 5,819.56	\$ 3,491.74	\$ 2,327.82	\$ 2,327.82	\$ 1,163.91	\$ 5,819.56	\$ 4,655.65	\$ 1,163.91	100.00%	\$ -
C21080384	La Homa Road Subdivision	\$ 11,473.00	\$ 6,883.80	\$ 4,589.20	\$ 4,589.20	\$ 2,294.60	\$ 11,473.00	\$ 9,178.40	\$ 2,294.60	100.00%	\$ -
C21080427	Los Ebanos Subdivision	\$ 6,728.16	\$ 4,036.90	\$ 1,345.63	\$ 1,345.63	\$ -	\$ 2,691.26	\$ 2,691.26	\$ -	40.00%	\$ 4,036.90
C21080488	Munoz Subdivision	\$ 14,746.87	\$ 8,848.12	\$ 5,898.75	\$ 5,898.75	\$ 2,949.37	\$ 14,746.87	\$ 11,797.50	\$ 2,949.37	100.00%	\$ -
C21080498	North Cross Estates Subdivision	\$ 11,217.80	\$ 2,243.56	\$ 4,487.12	\$ 4,487.12	\$ 2,243.56	\$ 11,217.80	\$ 11,217.80	\$ -	100.00%	\$ -
C21080784	Villa Capri Subdivision	\$ 8,182.90	\$ 1,636.58	\$ 3,273.16	\$ 3,273.16	\$ 1,636.58	\$ 8,182.90	\$ 8,182.90	\$ -	100.00%	\$ -
		\$ 360,681.01	\$ 91,800.49	\$ 142,926.77	\$ 142,926.77	\$ 66,411.47	\$ 352,265.01	\$ 336,416.52	\$ 15,848.49		\$ 8,416.00

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date November 1, 2010

Colonia Access Program Director _____

Date _____