

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

Invoice No. 11067

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: August 23, 2011 Project Name: Border Colonia Access Program Round III Colonias

Description
<p>P.O. #613347</p> <p>Request For Payment No. 5- Round III Colonias</p> <p>Engineering services rendered towards completion of the 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; color: red;">REQ.# 144027 P.O.# 613347</p> <p style="text-align: center; color: blue;">1-1312-431-00-123-XXX-X-334 → \$15,854.63</p> <p style="text-align: center; color: blue;">BCAP RND III PROJECTS</p>

INVOICE RECEIVED BY: *[Signature]* ON 8/26/11
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON 8/26/11

Contract Amount:	\$311,597.20
Amount To Date	\$265,863.36 ⁵
Amount Paid To Date	\$250,008.72
Amount Due This Invoice:	\$15,854.64 ³

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. 5

Invoice No. 11067
 Work Authorization Number 1
 Schedule of Values

August 23, 2011

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	\$ 2,576.42	\$ 12,882.10	\$ 10,305.68	\$ 2,576.42	100.00%	\$ -
C31080079	Basham #14 Subdivision	\$ 21,845.48	\$ 8,738.19	\$ 8,738.19	\$ 4,369.10	\$ 21,845.48	\$ 17,476.38	\$ 4,369.10	100.00%	\$ -
C31080082	Basham #18 Subdivision	\$ 14,773.31	\$ 5,909.33	\$ 5,909.32	\$ 2,954.66	\$ 14,773.31	\$ 14,773.31	\$ -	100.00%	\$ -
C31080234	Dude Hill #1 Subdivision	\$ 7,748.48	\$ 3,099.39	\$ 3,099.39	\$ -	\$ 6,198.78	\$ 6,198.78	\$ -	80.00%	\$ 1,549.70
C31080324	Hilda Subdivision #2	\$ 16,083.32	\$ 6,433.33	\$ 6,433.33	\$ 3,216.66	\$ 16,083.32	\$ 16,083.32	\$ -	100.00%	\$ -
C31080397	La Suena Subdivision	\$ 31,595.12	\$ 12,638.05	\$ 12,638.05	\$ 3,159.51	\$ 28,435.61	\$ 25,276.10	\$ 3,159.51	90.00%	\$ 3,159.51
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	\$ 9,603.80	\$ -	100.00%	\$ -
C31080780	Vereda Tropical Subdivision	\$ 12,808.35	\$ 4,611.01	\$ 4,611.01	\$ -	\$ 9,222.02	\$ 9,222.00	\$ 0.02	72.00%	\$ 3,586.33
C31080421	Loma Linda Heights Subdivision	\$ 57,495.76	\$ 22,998.30	\$ 22,998.31	\$ 5,749.58	\$ 51,746.20	\$ 45,996.61	\$ 5,749.59	90.00%	\$ 5,749.56
C31080141	Casa De Los Vecinos Subdivision	\$ 47,555.98	\$ 19,022.39	\$ 19,022.39	\$ -	\$ 38,044.78	\$ 38,044.78	\$ -	80.00%	\$ 9,511.20
		\$ 311,597.20	\$ 120,958.33	\$ 120,958.33	\$ 23,946.69	\$ 265,863.36	\$ 250,008.72	\$ 15,854.64		\$ 45,733.84

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date August 23, 2011

Colonia Access Program Director _____

Date _____