

Hidalgo County Precinct No.3
Border Colonia Access Program Round III
 Javier Hinojosa Engineering
 Schedule of Work to Date
Payment Request No. 7

Invoice No. 12005
 Work Authorization Number 1
 Schedule of Values

January 20, 2012

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	\$ 12,882.10	\$ -	100.00%	\$ -
C31080079	Basham #14 Subdivision	\$ 21,845.48	\$ 8,738.19	\$ 8,738.19	\$ 4,369.10	\$ 21,845.48	\$ 21,845.48	\$ -	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 Suenia Subdivision	\$ 31,595.12	\$ 12,638.05	\$ 12,638.05	\$ 6,319.02	\$ 31,595.12	\$ 30,015.36	\$ 1,579.76	100.00%	\$ -
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	\$ 9,222.02	\$ 0.00	72.00%	\$ 3,586.33
C31080421	Loma Linda Heights Subdivision	\$ 57,495.76	\$ 22,998.30	\$ 22,998.31	\$ 11,499.15	\$ 57,495.76	\$ 57,495.76	\$ -	100.00%	\$ 0.00
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	\$ 32,855.78	\$ 274,772.44	\$ 273,192.67	\$ 1,579.76		\$ 36,824.77

\$ 31,855.77 #274,772.43 #273,192.68 \$ 1,579.75

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date January 20, 2012

Colonia Access Program Director _____

Date _____