

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

Invoice No. 12054

**INVOICE**

<b>Customer</b>	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: June 27, 2012  Project Name: Border Colonia Access Program <b>Round III Colonias</b> C-CAP-12-128-05-22

Description	
P.O. #677067	
Request For Payment No. 1- Round III Colonias	
Engineering services rendered for completion of the Preliminary Design Phase and towards completion of Final Design phase for the Round III Colonias related to the Border Colonia Access Program:	
See Attached Schedule	
<p>C-CAP-12-128-05-22 AI-32278 R                  WIA No.1 AI-32227 6/12/12 R</p> <p><b>REQ.#217586 P.O.#677067</b>                  2-1312-431-00-123-587-0-334→\$5,181.60                  RAMIREZ SUBD-ENG&amp;ARCH SRV</p> <p><b>REQ.#217586 P.O.#677067</b>                  2-1312-431-00-123-588-0-334→\$6,250.80                  RAMIREZ SUBD. NO.2-ENG&amp;ARCH SRV</p> <p><b>REQ.#217586 P.O.#677067</b>                  2-1312-431-00-123-589-0-334→\$6,513.96                  RAMIREZ SUBD. NO.3-ENG&amp;ARCH SRV</p>	<p><b>REQ.#217586 P.O.#677067</b>                  2-1312-431-00-123-600-0-334→\$6,090.61                  RANDOLPH BARNETT NO.1-ENG&amp;ARCH SRV</p> <p><b>REQ.#217586 P.O.#677067</b>                  2-1312-431-00-123-606-0-334→\$10,940.21                  REGAL ESTATES SUBD-ENG&amp;ARCH SRV</p>

Contract Amount:	\$76,752.71
Amount To Date	\$34,977.18
Amount Paid To Date	\$0.00
Amount Due This Invoice:	\$34,977.18

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.1

Invoice No. 12054  
 Work Authorization Number 1  
 C-CAP-12-128-05-22  
 Schedule of Values  
 June 27, 2012

CSJ	Description	Total Fee	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
3C1080348	Jardin Terrace Subdivision - Mahala Drive	\$ 18,457.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 18,457.42
3C1080587	Ramirez Subdivision - 19th Street	\$ 8,636.00	\$ 3,454.40	\$ 1,727.20	\$ -	\$ 5,181.60	\$ -	\$ 5,181.60	60.00%	\$ 3,454.40
3C1080588	Ramirez Subdivision No. 2 - 20th Street	\$ 10,418.00	\$ 4,167.20	\$ 2,083.60	\$ -	\$ 6,250.80	\$ -	\$ 6,250.80	60.00%	\$ 4,167.20
3C1080589	Ramirez Subdivision No. 3 - 22nd Street	\$ 10,856.59	\$ 4,342.64	\$ 2,171.32	\$ -	\$ 6,513.96	\$ -	\$ 6,513.96	60.00%	\$ 4,342.63
3C1080600	Randolph Barnett #1 - Elizabeth Street	\$ 10,151.02	\$ 4,060.41	\$ 2,030.20	\$ -	\$ 6,090.61	\$ -	\$ 6,090.61	60.00%	\$ 4,060.41
3C1080606	Regal Estates - Thompson Road	\$ 18,233.68	\$ 7,293.47	\$ 3,646.74	\$ -	\$ 10,940.21	\$ -	\$ 10,940.21	60.00%	\$ 7,293.47
		\$ 76,752.71	\$ 23,318.12	\$ 11,659.06	\$ -	\$ 34,977.18	\$ -	\$ 34,977.18		\$ 41,775.53

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date June 27, 2012

Colonia Access Program Director \_\_\_\_\_

Date \_\_\_\_\_