

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

Invoice No. 12101

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: October 24, 2012 Project Name: Border Colonia Access Program Round III Colonias <i>C.C.A.P. 08-030A-10-2B</i>

Description	<i>Work Auth # 2 At 30022 10.10.12</i>
P.O. #668125	
Request For Payment No. 1 Round III Colonias	
Work Authorization No. 2	
Engineering services rendered towards completion of the Construction Management Phase for the Round III Colonias related to the Border Colonia Access Program:	
See Attached Schedule	
<u>REQ.# 207507 P.O.# 668125</u> 2-1312-431-00-123-014-1-334 → <u>\$2,344.13</u> ACEVEDO SUBD. NO.4-ENG & ARCH SRV	<u>REQ.# 207507 P.O.# 668125</u> 2-1312-431-00-123-312-1-334 → <u>\$4,115.43</u> HAVANA SUBD. - ENG & ARCH SRV
<u>REQ.# 207507 P.O.# 668125</u> 2-1312-431-00-123-385-1-334 → <u>\$4,193.22</u> LA HOMA RD. S. SUBD-ENG & ARCH SRV	<u>REQ.# 207507 P.O.# 668125</u> 2-1312-431-00-123-488-0-334 → <u>\$8,300.04</u> MUNOZ ESTATES SUBD-ENG & ARCH
INVOICE RECEIVED BY: <i>[Signature]</i> ON <i>10/24/12</i> GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> ON <i>10/24/12</i>	

Contract Amount:	\$24,422.46
Amount To Date	\$18,952.82
Amount Paid To Date	\$0.00
Amount Due This Invoice: <i>[Signature]</i>	\$18,952.82

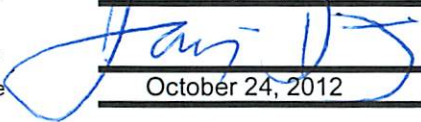
Office Use Only

Javier Hinojosa Engineering
 Border Colonia Access Program - Round III
 Contract No.:C-CAP-08-030A-10-28(WA#2)
 P.O. No.668125

Invoice No. 12101
 Work Authorization No.2
 Schdule of Values

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase (%)	(Work Authorization No. 2 is only for Charges of Construction Phase) Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080014	Acevedo Subdivision No. 4	\$7,813.77	100%	\$0.00	100%	\$0.00	30%	\$2,344.13	\$2,344.13	\$0.00	\$2,344.13	30%	\$5,469.64
3C1080385	La Homa Road South	\$4,193.22	100%	\$0.00	100%	\$0.00	100%	\$4,193.22	\$4,193.22	\$0.00	\$4,193.22	100%	\$0.00
3C1080312	Havana Subdivision	\$4,115.43	100%	\$0.00	100%	\$0.00	100%	\$4,115.43	\$4,115.43	\$0.00	\$4,115.43	100%	\$0.00
3C1080488	Muñoz Estates	\$8,300.04	100%	\$0.00	100%	\$0.00	100%	\$8,300.04	\$8,300.04	\$0.00	\$8,300.04	100%	\$0.00
		\$24,422.46		\$0.00		\$0.00		\$18,952.82	\$18,952.82	0.00	\$18,952.82		\$5,469.64

Project Engineer Name (Print) Javier Hinojosa Engineering
Javier Hinojosa, P.E.

Signature 

Date October 24, 2012

Colonia Access Program Director _____

Date _____