

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

**Invoice No. 13055**

**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: July 2, 2013  Project Name: Border Colonia Access Program <b>Round III Colonias</b>

<b>Description</b>
<p><b>P.O. #668125</b></p> <p><b>Request For Payment No. 2 Round III Colonias</b></p> <p><b>Work Authorization No. 2</b></p> <p>Engineering services rendered for completion of the Construction Management Phase for the Round III Colonias related to the Border Colonia Access Program:</p> <p style="text-align: center;"><b>See Attached Schedule</b></p> <p style="text-align: right;"><b>REQ# 207507 P.O.# 668125</b>  <b>3-1312-431-00-123-014-1-334 → \$5,469.64</b>  <b>ACEVEDO SUBD. #4-ARCH &amp; ENG SRV</b></p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>INVOICE RECEIVED BY: <u>Elygabeth Casas</u> ON <u>7/2/13</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Appito Vargas</u> ON <u>7/2/13</u></p> </div> <div style="width: 45%;"> <p>INVOICE RECEIVED BY: <u>[Signature]</u> ON <u>7/8/13</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>[Signature]</u> ON <u>7/8/13</u></p> </div> </div>

<b>Contract Amount:</b>	<b>\$24,422.46</b>
<b>Amount To Date</b>	<b>\$24,422.46</b>
<b>Amount Paid To Date</b>	<b>\$18,952.82</b>
<b>Amount Due This Invoice:</b>	<b>\$5,469.64</b>

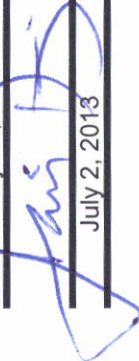
<b>Office Use Only</b>

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. 13055  
 Work Authorization No.2  
 Schedule 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 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	100%	\$7,813.77	\$5,469.64	\$2,344.13	\$7,813.77	100%	\$0.00
3C1080385	La Homa Road South	\$4,193.22	100%	\$0.00	100%	\$0.00	100%	\$4,193.22	\$0.00	\$4,193.22	\$4,193.22	100%	\$0.00
3C1080312	Havana Subdivision	\$4,115.43	100%	\$0.00	100%	\$0.00	100%	\$4,115.43	\$0.00	\$4,115.43	\$4,115.43	100%	\$0.00
3C1080488	Muñoz Estates	\$8,300.04	100%	\$0.00	100%	\$0.00	100%	\$8,300.04	\$0.00	\$8,300.04	\$8,300.04	100%	\$0.00
		\$24,422.46		\$0.00		\$0.00		\$24,422.46	\$5,469.64	18,952.82	\$24,422.46		\$0.00

Javier Hinojosa Engineering  
 Javier Hinojosa, P.E.



Project Engineer  
 Name (Print)

Signature  
 Date

July 2, 2013

Colonia Access Program Director  
 Date