

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

Invoice No. 12100

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 23, 2012 Project Name: Border Colonia Access Program Round III Colonias C-CAP-12-128-05-22

Description	Work Auth. #1 AI-32627 6/12/12
P.O. #677067	
Request For Payment No. 2- Round III Colonias	
Engineering services rendered for completion of the Preliminary Design Phase and completion of Final Design phase for the Round III Colonias related to the Border Colonia Access Program:	
See Attached Schedule	
<p style="text-align: center; color: red;">REQ.# 217586 P.O.# 677067</p> <p>2-1312-431-00-123-587-0-334 → \$1,727.20</p> <p>RAMIREZ SUBD-ENG & ARCH SRV</p>	<p style="text-align: center; color: red;">REQ.# 217586 P.O.# 677067</p> <p>2-1312-431-00-123-600-0-334 → \$2,030.21</p> <p>RANDOLPH BARNETT NO.1-ENG & ARCH SRV</p>
<p style="text-align: center; color: red;">REQ.# 217586 P.O.# 677067</p> <p>2-1312-431-00-123-588-0-334 → \$2,083.60</p> <p>RAMIREZ SUBD. NO.2 -ENG & ARCH SRV</p>	<p style="text-align: center; color: red;">REQ.# 217586 P.O.# 677067</p> <p>2-1312-431-00-123-606-0-334 → \$3,646.73</p> <p>REGAL ESTATES - ENG & ARCH SRV</p>
<p style="text-align: center; color: red;">REQ.# 217586 P.O.# 677067</p> <p>2-1312-431-00-123-589-0-334 → \$2,171.32</p> <p>RAMIREZ SUBD. NO.3 -ENG & ARCH SRV</p>	
<p>INVOICE RECEIVED BY: <u>Marcial</u> ON <u>10/24/12</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Marcial</u> ON <u>10/24/12</u></p>	

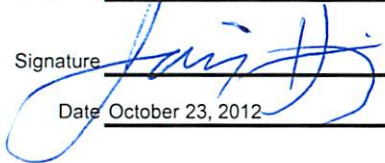
Contract Amount:	\$76,752.71
Amount To Date	\$46,636.24
Amount Paid To Date	\$34,977.18
Amount Due This Invoice: <i>hg</i>	\$11,659.06

Office Use Only

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	\$ 3,454.40	\$ -	\$ 6,908.80	\$ 5,181.60	\$ 1,727.20	80.00%	\$ 1,727.20
3C1080588	Ramirez Subdivision No. 2 - 20th Street	\$ 10,418.00	\$ 4,167.20	\$ 4,167.20	\$ -	\$ 8,334.40	\$ 6,250.80	\$ 2,083.60	80.00%	\$ 2,083.60
3C1080589	Ramirez Subdivision No. 3 - 22nd Street	\$ 10,856.59	\$ 4,342.64	\$ 4,342.64	\$ -	\$ 8,685.28	\$ 6,513.96	\$ 2,171.32	80.00%	\$ 2,171.31
3C1080600	Randolph Barnett #1 - Elizabeth Street	\$ 10,151.02	\$ 4,060.41	\$ 4,060.41	\$ -	\$ 8,120.82	\$ 6,090.61	\$ 2,030.21	80.00%	\$ 2,030.20
3C1080606	Regal Estates - Thompson Road	\$ 18,233.68	\$ 7,293.47	\$ 7,293.47	\$ -	\$ 14,586.94	\$ 10,940.21	\$ 3,646.73	80.00%	\$ 3,646.74
		\$ 76,752.71	\$ 23,318.12	\$ 23,318.12	\$ -	\$ 46,636.24	\$ 34,977.18	\$ 11,659.06		\$ 30,116.47

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date October 23, 2012

Colonia Access Program Director _____

Date _____