


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

Invoice No. 14003

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: January 6, 2014 Project Name: Border Colonia Access Program Round III Colonias

Description	
P.O. #613347	
Request For Payment No. 8 - Round III Colonias	
Engineering services rendered towards completion of the Preliminary Design Phase, Final Design Phase and Construction Phase for the Round III Colonias related to the Border Colonia Access Program:	
See Attached Schedule	
REQ# <u>144027</u> P.O.# <u>613347</u> 3-1312-431-00-123-536-0-334 → <u>\$6,336.44</u> PALM LAKE ESTATES #1-ENG & ARCH SRV	REQ# <u>144027</u> P.O.# <u>613347</u> 3-1312-431-00-123-141-0-334 → <u>\$9,511.20</u> VERDA TROPICAL-ENG & ARCH SRV
REQ# <u>144027</u> P.O.# <u>613347</u> 3-1312-431-00-123-780-1-334 → <u>\$512.33</u> VERDA TROPICAL-ENG & ARCH SRV	REQ# <u>144027</u> P.O.# <u>613347</u> 3-1312-431-00-123-234-0-334 → <u>\$1,549.70</u> DUDE HILL #1-ENG & ARCH SRV
 2/4/14 RECEIVED	
INVOICE RECEIVED BY <i>Maria Pad</i> on <u>2/4/14</u> GOODS/SERVICES RECEIVED BY: <i>Maria Pad</i> on <u>2/4/14</u>	

Contract Amount:	\$311,597.20
Amount To Date	\$292,682.110
Amount Paid To Date	\$274,772.43
Amount Due This Invoice:	\$17,909.687

Office Use Only

January 6, 2014

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Design Ph. (%)	Final Engineering & Design Phase II 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080055	Ariel Hinojosa Subdivision	\$ 12,882.10	100%	\$ 5,152.84	100%	\$ 5,152.84	100%	\$ 2,576.42	\$ 12,882.10	\$ 12,882.10	\$ -	100.00%	\$ -
3C1080079	Basham #14 Subdivision	\$ 21,845.48	100%	\$ 8,738.19	100%	\$ 8,738.19	100%	\$ 4,369.10	\$ 21,845.48	\$ 21,845.48	\$ -	100.00%	\$ -
3C1080082	Basham #18 Subdivision	\$ 14,773.31	100%	\$ 5,909.33	100%	\$ 5,909.32	100%	\$ 2,954.66	\$ 14,773.31	\$ 14,773.31	\$ -	100.00%	\$ -
3C1080234	Dude Hill #1 Subdivision	\$ 7,748.48	100%	\$ 3,099.39	100%	\$ 3,099.39	100%	\$ 1,549.70	\$ 7,748.48	\$ 6,198.78	\$ 1,549.70	100.00%	\$ -
3C1080397	Hilda Subdivision #2	\$ 16,083.32	100%	\$ 6,433.33	100%	\$ 6,433.33	100%	\$ 3,216.66	\$ 16,083.32	\$ 16,083.32	\$ -	100.00%	\$ -
3C1080356	La Suena Subdivision	\$ 31,595.12	100%	\$ 12,638.05	100%	\$ 12,638.05	100%	\$ 6,319.02	\$ 31,595.12	\$ 31,595.12	\$ -	100.00%	\$ -
3C1080470	Palm Lake Estates #1 Subdivision	\$ 79,205.50	100%	\$ 31,682.20	100%	\$ 31,682.20	100%	\$ -	\$ 63,364.40	\$ 57,027.96	\$ 6,336.44	80.00%	\$ 15,841.10
3C1080780	Monica Acres Subdivision	\$ 9,603.80	100%	\$ 3,841.52	100%	\$ 3,841.52	100%	\$ 1,920.76	\$ 9,603.80	\$ 9,603.80	\$ -	100.00%	\$ -
3C1080780	Vereda Tropical Subdivision	\$ 12,808.35	100%	\$ 5,123.34	90%	\$ 4,611.01	0%	\$ -	\$ 9,734.35	\$ 9,222.02	\$ 512.33	76.00%	\$ 3,074.00
3C1080421	Loma Linda Heights Subdivision	\$ 57,495.76	100%	\$ 22,998.30	100%	\$ 22,998.31	100%	\$ 11,499.15	\$ 57,495.76	\$ 57,495.76	\$ -	100.00%	\$ -
3C1080141	Casa De Los Vecinos Subdivision	\$ 47,555.98	100%	\$ 19,022.39	100%	\$ 19,022.39	100%	\$ 9,511.20	\$ 47,555.98	\$ 38,044.78	\$ 9,511.20	100.00%	\$ -
		\$ 311,597.20		\$ 124,638.88		\$ 124,126.55		\$ 43,916.66	\$ 292,682.11	\$ 274,772.43	\$ 17,909.68		\$ 18,915.10

43,916.67
 292,682.10
 17,909.67

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature

Date January 6, 2014

Colonia Access Program Director

Date