


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

Invoice No. 14004

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Attention: Commissioner Joe M. Flores	Date: January 6, 2014 Project Name: Border Colonia Access Program Round III Colonias C-CAP-12-128-05-22

Description	
P.O. #677067 ✓	REQ# 217586 P.O.# 677067 3-1312-431-00-123-587-0-334 → \$1,727.20 RAMIREZ -ENG & ARCH SRV
Request For Payment No. 3- Round III Colonias	
Engineering services rendered for completion of the Preliminary Design Phase and completion of Final Design phase and completion of the Construction Phase for the Round III Colonias related to the Border Colonia Access Program:	
See Attached Schedule	
REQ# 217586 P.O.# 677067 3-1312-431-00-123-588-0-334 → \$2,083.60 RAMIREZ II -ENG & ARCH SRV	REQ# 217586 P.O.# 677067 3-1312-431-00-123-600-0-334 → \$1,015.10 RANDOLPH BARNETT #1 -ENG & ARCH SRV
REQ# 217586 P.O.# 677067 3-1312-431-00-123-589-0-334 → \$2,171.31 RAMIREZ III -ENG & ARCH SRV	REQ# 217586 P.O.# 677067 3-1312-431-00-123-606-0-334 → \$1,823.37 REGAL ESTATES -ENG & ARCH SRV
 2/4/14 RECEIVED	
INVOICE RECEIVED BY: <u>Maria Sal</u> on <u>2/4/14</u> GOODS/SERVICES RECEIVED BY: <u>Maria Sal</u> on <u>2/4/14</u>	

Contract Amount:	\$76,752.71
Amount To Date	\$55,456.82
Amount Paid To Date	\$46,636.24
Amount Due This Invoice:	\$8,820.58

Office Use Only

Last inv # 12100

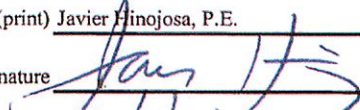
We Appreciate Your Business.

Javier Hinojosa Engineering
 Border Colonia Access Program - Round III
 Contract No.: C-CAP-12-128-05-22 (WA#1)
 P.O. No. 677067
 Payment Request No.3

Invoice No. 14004
 Work Authorization No.1
 Schedule of Values
 January 6, 2014

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 20%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080348	Jardin Terrace Subdivision	\$ 18,457.42							\$ -	\$ -	\$ -		\$ 18,457.42
3C1080587	Ramirez Subdivision	\$ 8,636.00	100%	\$ 3,454.40	100%	\$ 3,454.40	100%	\$ 1,727.20	\$ 8,636.00	\$ 6,908.80	\$ 1,727.20	100%	\$ -
3C1080588	Ramirez II Subdivision	\$ 10,418.00	100%	\$ 4,167.20	100%	\$ 4,167.20	100%	\$ 2,083.60	\$ 10,418.00	\$ 8,334.40	\$ 2,083.60	100%	\$ -
3C1080589	Ramirez III Subdivision	\$ 10,856.59	100%	\$ 4,342.64	100%	\$ 4,342.64	100%	\$ 2,171.31	\$ 10,856.59	\$ 8,685.28	\$ 2,171.31	100%	\$ -
3C1080600	Randolph Barnett No.1 Subd.	\$ 10,151.02	100%	\$ 4,060.41	100%	\$ 4,060.41	50%	\$ 1,015.10	\$ 9,135.92	\$ 8,120.82	\$ 1,015.10	90%	\$ 1,015.10
3C1080606	Regal Estates Subdivision	\$ 18,233.68	100%	\$ 7,293.47	100%	\$ 7,293.47	50%	\$ 1,823.37	\$ 16,410.31	\$ 14,586.94	\$ 1,823.37	90%	\$ 1,823.37
		\$ 76,752.71		\$ 23,318.12		\$ 23,318.12		\$ 8,820.58	\$ 55,456.82	\$ 46,636.24	\$ 8,820.58		\$ 21,295.89

Project Engineer

Name (print) Javier Hinojosa, P.E.
 Signature 
 Date 2/11/14

Colonia Access Program Director _____
 Date _____