

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

Invoice No. 14065

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: June 2, 2014 Project Name: Border Colonia Access Program Round III Colonias C-CAP-12-128-05-22

Description

P.O. #677067

Request For Payment No. 4 - 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
 4-1312-431-00-123-600-0-334 → \$1,015.10
 RANDOLPH BARNETT NO.1-ENG & ARCH SRV

REQ# 217586 P.O.# 677067
 4-1312-431-00-123-606-0-334 → \$1,823.37
 REGAL ESTATES-ENG & ARCH SRV

John Paul Lugo 6/6/14
 INVOICE RECEIVED BY
Marcosack on 6/2/14
 GOODS/SERVICES RECEIVED BY:
Marcosack on 6/2/14

Contract Amount:	\$76,752.71
Amount To Date	\$58,295.29
Amount Paid To Date	\$55,456.82
Amount Due This Invoice:	\$2,838.47

Office Use Only

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

Invoice No. 14065
 Work Authorization Number 1
 Schedule of Values
 June 2, 2014

Payment Request No. 4

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase II 40%	Final Design Ph. (%)	Final Design Phase II 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	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	100%	\$ 3,454.40	100%	\$ 3,454.40	100%	\$ 1,727.20	\$ 8,636.00	\$ 8,636.00	\$ -	100.00%	\$ -
3C1080588	Ramirez Subdivision No. 2 - 20th Street	\$ 10,418.00	100%	\$ 4,167.20	100%	\$ 4,167.20	100%	\$ 2,083.60	\$ 10,418.00	\$ 10,418.00	\$ -	100.00%	\$ -
3C1080589	Ramirez Subdivision No. 3 - 22nd Street	\$ 10,856.59	100%	\$ 4,342.64	100%	\$ 4,342.64	100%	\$ 2,171.32	\$ 10,856.59	\$ 10,856.59	\$ -	100.00%	\$ -
3C1080600	Randolph Barnett #1 - Elizabeth Street	\$ 10,151.02	100%	\$ 4,060.41	100%	\$ 4,060.41	100%	\$ 2,030.20	\$ 10,151.02	\$ 9,135.92	\$ 1,015.10	100.00%	\$ -
3C1080606	Regal Estates - Thompson Road	\$ 18,233.68	100%	\$ 7,293.47	100%	\$ 7,293.47	100%	\$ 3,646.74	\$ 18,233.68	\$ 16,410.31	\$ 1,823.37	100.00%	\$ -
		\$ 76,752.71		\$ 23,318.12		\$ 23,318.12		\$ 11,659.06	\$ 58,295.29	\$ 55,456.82	\$ 2,838.47		\$ 18,457.42

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date June 2, 2014

Colonia Access Program Director 

Date 6/6/14