

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

**Invoice No. 15024**

**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: April 15, 2015  Project Name: Border Colonia Access Program Round III Colonias Havana Lomas Subdivision No. 4 Havana Lomas Subdivision No. 5 Contract No. C-CAP-14-424-12-16

<b>Description</b>
<p>P.O. #722372</p> <p>Request For Payment No. 1 - Round III Colonias                  Havana Lomas Subdivision No. 4 and Havana Lomas Subdivision No. 5</p> <p>Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Round III Colonias related to the Border Colonia Access Program (Havana Lomas Subdivision No. 4 and Havana Lomas Subdivision No. 5)</p> <p style="text-align: center;">See Attached Schedule</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p><b>REQ# 270819 P.O.# 722372</b>                      5-1312-431-00-123-310-0-334 → \$8,971.12                      HAVANA LOMAS NO.4-ENG &amp; ARCH SRV</p> <p><b>REQ# 270819 P.O.# 722372</b>                      5-1312-431-00-123-311-0-334 → \$7,536.54                      HAVANA LOMAS NO.5-ENG &amp; ARCH SRV</p> </div> <div style="width: 45%; text-align: center;"> <p>INVOICE RECEIVED BY  <i>[Signature]</i> on 4/15/15</p> <p>GOODS/SERVICES RECEIVED BY:  <i>[Signature]</i> on 4/15/15</p> </div> </div>

<b>Contract Amount:</b>	\$21,720.60
<b>Amount To Date</b>	\$16,507.66
<b>Amount Paid To Date</b>	\$0.00
<b>Amount Due This Invoice:</b>	\$16,507.66

<b>Office Use Only</b>

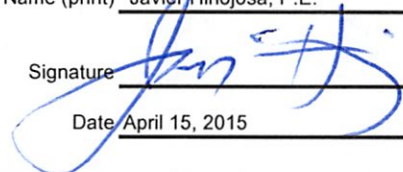
Javier Hinojosa Engineering  
 Border Colonia Access Program - Round III  
 Contract No.: C-CAP-14-424-12-16  
 P.O. No. 722372  
 Payment Request No. 1

Invoice No. 15024  
 Work Authorization Number 1  
 Schedule of Values  
 April 15, 2015

TWDB ID#	Colonia Name	Total Engineering Fee	Preliminary Design Ph. (%)	Contract Amount Preliminary Phase I Services 40%	Amount To Date Preliminary Phase I Services	Final Design Ph. (%)	Contract Amount Design Services Phase II 40%	Amount To Date Design Services Phase II	Construction Phase (%)	Contract Amount Construction Phase 20%	Amount To Date Construction Phase	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080310	Havana Lomas Subdivision No. 4	\$ 11,804.10	100%	\$ 4,721.64	\$ 4,721.64	90%	\$ 4,721.64	\$ 4,249.48	0%	\$ 2,360.82	\$ -	\$ 8,971.12	\$ -	\$ 8,971.12	76.00%	\$ 2,832.98
3C1080311	Havana Lomas Subdivision No. 5	\$ 9,916.50	100%	\$ 3,966.60	\$ 3,966.60	90%	\$ 3,966.60	\$ 3,569.94	0%	\$ 1,983.30	\$ -	\$ 7,536.54	\$ -	\$ 7,536.54	76.00%	\$ 2,379.96
																\$ -
																\$ -
																\$ -
		\$ 21,720.60		\$ 8,688.24	\$ 8,688.24		\$ 8,688.24	\$ 7,819.42		\$ 4,344.12	\$ -	\$ 16,507.66	\$ -	\$ 16,507.66		\$ 5,212.94

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date April 15, 2015

Colonia Access Program Director \_\_\_\_\_

Date \_\_\_\_\_