

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

Invoice No. 16071

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: July 15, 2016 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

Description
<p>P.O. #722372</p> <p>Request For Payment No. 2 - Round III Colonias Havana Lomas Subdivison No. 4 and Havana Lomas Subdivision No. 5</p> <p>Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and completion of the Construction 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="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">REQ# <u>270819</u> P.O.# <u>722372</u> 6-1312-431-00-123-310-0-334 → \$2,832.98 HAVANA LOMAS No. 4 – ENG & ARCH SRVCS.</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">REQ# <u>270819</u> P.O.# <u>722372</u> 6-1312-431-00-123-311-0-334 → \$2,379.96 HAVANA LOMAS No. 5 -- ENG & ARCH SRVCS.</p> </div> <div style="text-align: right; margin-top: 20px;"> <p><i>John Paul Argo 8/4/16</i></p> <p><i>J Flores</i></p> </div>

Contract Amount:	\$21,720.60
Amount To Date	\$21,720.60
Amount Paid To Date	\$16,507.66
Amount Due This Invoice:	\$5,212.94

Office Use Only

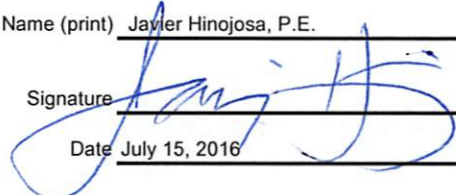
INVOICE RECEIVED BY
Mimi de la Rion on 7/27/16
 GOODS/SERVICES RECEIVED BY:
Mimi de la Rion on 7/27/16

Javier Hinojosa Engineering
 Border Colonia Access Program - Round III
 Contract No.: C-CAP-14-424-12-16
 P.O. No. 722372
Payment Request No. 2

Invoice No. 16071
 Work Authorization Number 1
 Schedule of Values
 July 15, 2016

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	100%	\$ 4,721.64	\$ 4,721.64	100%	\$ 2,360.82	\$ 2,360.82	\$ 11,804.10	\$ 8,971.12	\$ 2,832.98	100.00%	\$ -
3C1080311	Havana Lomas Subdivision No. 5	\$ 9,916.50	100%	\$ 3,966.60	\$ 3,966.60	100%	\$ 3,966.60	\$ 3,966.60	100%	\$ 1,983.30	\$ 1,983.30	\$ 9,916.50	\$ 7,536.54	\$ 2,379.96	100.00%	\$ -
																\$ -
																\$ -
																\$ -
		\$ 21,720.60		\$ 8,688.24	\$ 8,688.24		\$ 8,688.24	\$ 8,688.24		\$ 4,344.12	\$ 4,344.12	\$ 21,720.60	\$ 16,507.66	\$ 5,212.94		\$ -

Project Engineer

Name (print) Javier Hinojosa, P.E.
 Signature 
 Date July 15, 2016

Colonia Access Program Director _____
 Date _____



August 3, 2016

John Paul Lugo, Executive Director
Hidalgo County Colonia Access Program
1902 Joe Stephens Ave, Suite 101
Weslaco, Texas 78596

Dear Mr. Lugo:

TxDOT has completed a final inspection of the Hidalgo County Border Colonia Access Program 3rd-Call population-allocation project in Havana Lomas #4 Subdivision (3C1080310). The project was built according to plans and dimensions on record with TxDOT.

I now have all documentation for this project on file to approve authorized final reimbursements for work. Please let me know if you have any questions.

Sincerely,

Judy Borjas Sanchez
Pharr District Colonia Program Manager