

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

Invoice No. 16096

**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: October 18, 2016  <b>Project Name: Border Colonia Access Program</b> Round III Colonias El Paraiso Subdivision Palm Subdivision Unit No. 2 Contract No. C-CAP-12-128-05-22

<b>Description</b>
<p>P.O. #750888 †</p> <p>Request For Payment No. 1 - Round III Colonias †          El Paraiso Subdivision and Palm Subdivision Unit No. 2 †</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 (El Paraiso Subdivision and Palm Subdivision Unit No. 2)</p> <p style="text-align: center;">See Attached Schedule</p> <div style="border: 1px solid black; border-radius: 10px; padding: 5px; margin: 10px 0;"> <p style="text-align: center;"><b>REQ# 306421 P.O.# 750888</b>          6-1312-431-00-121-247-0-334 → <b>\$20,456.23</b>  <b>El Paraiso Subdv. - Eng. &amp; Arch. Svcs.</b></p> </div> <div style="border: 1px solid black; border-radius: 10px; padding: 5px; margin: 10px 0;"> <p style="text-align: center;"><b>REQ# 306421 P.O.# 750888</b>          6-1312-431-00-121-834-0-334 → <b>\$11,484.50</b>  <b>Palm Subdv. Unit. #2 - Eng. &amp; Arch. Svcs.</b></p> </div> <p style="text-align: right; font-size: 1.2em; color: blue;"><i>John Paul Lopez 10/19/16</i></p>

<b>Contract Amount:</b>	\$53,234.55
<b>Amount To Date</b>	\$31,940.73
<b>Amount Paid To Date</b>	\$0.00
<b>Amount Due This Invoice:</b>	\$31,940.73

<b>Office Use Only</b>

INVOICE RECEIVED BY  
*Mimi (dip)* on 10/19/16  
 GOODS/SERVICES RECEIVED BY:  
*Mimi (dip)* on 10/19/16

Javier Hinojosa Engineering  
 Border Colonia Access Program - Round III  
 Contract No.: C-CAP-12-128-05-22  
 P.O. No. 750888  
 Payment Request No. 1

Invoice No. 16096  
 Work Authorization Number 2  
 Schedule of Values  
 October 18, 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
3C1080247	El Paraiso Subdivision	\$ 34,093.72	100%	\$ 13,637.49	\$ 13,637.49	50%	\$ 13,637.49	\$ 6,818.74	0%	\$ 6,818.74	\$ -	\$ 20,456.23	\$ -	\$ 20,456.23	60.00%	\$ 13,637.49
3C1080834	Palm Subdivision Unit No. 2	\$ 19,140.83	100%	\$ 7,656.33	\$ 7,656.33	50%	\$ 7,656.33	\$ 3,828.17	0%	\$ 3,828.17	\$ -	\$ 11,484.50	\$ -	\$ 11,484.50	60.00%	\$ 7,656.33
																\$ -
																\$ -
																\$ -
		\$ 53,234.55		\$ 21,293.82	\$ 21,293.82		\$ 21,293.82	\$ 10,646.91		\$ 10,646.91	\$ -	\$ 31,940.73	\$ -	\$ 31,940.73		\$ 21,293.82

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date October 18, 2016

Colonia Access Program Director 

Date 10/19/16



# Purchase Order COUNTY OF HIDALGO

**PO# 750888**

**DATE: 10/05/16**

**PAGE NO: 1 OF 1**

**PO TYPE:**

**VENDOR: 215791**

**PHONE:**

**REQ: 00306421**

**EMAIL:**

**SHIP TO: COLONIA ACCESS PROGRAM**

**1902 JOE STEPHENS AVE., STE 101  
WESLACO TX, 78599**

**JAVIER HINOJOSA ENGINEERING  
416 EAST DOVE AVENUE  
MCALLEN TX 78504**

**CONTACT:**

**(956) 585-4509**

**SITE: COMMISSIONER, PRECINCT 3**

**CONTRACT NO: C-CAP-12-128-05-22**

**SPECIAL INSTRUCTIONS: Req #1048**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise stated.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<b>DO NOT DUPLICATE ORDER</b>		
		<b>C-CAP-12-128-05-22</b> Approved in CC on 9-20-16 Agenda #A1-56423		
1.00		CC Work Authorization No. 2 for Engineer to provide Plans, Specifications and Estimate (FS&E) and Construction Inspection for Round 3 - Border Access Colonia Program Projects for Precinct No. 3 El Paraiso Subdivision	34,093.72	34,093.72
1.00		CC Palm Subdivision	19,140.83	19,140.83
		<b>TOTAL:</b>		<b>53,234.55</b>
*****				
For Hidalgo County use only				
		6-1312-431-00-123-247-0-334	34,093.72	
		6-1312-431-00-123-834-0-334	19,140.83	

Authorized by: \_\_\_\_\_

*Boon*  
*Martha Salazar* ↙