

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

Invoice No. 17007

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: February 20, 2017 Project Name: Border Colonia Access Program Round III Colonias El Paraiso Subdivision Palm Subdivision Unit No. 2 Contract No. C-CAP-12-128-05-22

Description	
<p>P.O. #750888</p> <p>Request For Payment No. 2 - 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="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>INVOICE RECEIVED BY <i>Mimi @IR</i> on <u>2/22/17</u></p> <p>GOODS/SERVICES RECEIVED BY: <i>Mimi @IR</i> on <u>2/22/17</u></p> </div> <div style="width: 45%; border: 1px solid black; padding: 5px;"> <p style="text-align: center;">REQ# 306421 P.O.# 750888 7-1312-431-00-123-247-0-334 → \$6,818.75 EL PARAISO SUB. - ENG. & ARCH SRVCS.</p> <hr/> <p style="text-align: center;">REQ# 306421 P.O.# 750888 7-1312-431-00-123-834-0-334 → \$3,828.16 PALM SUBDIVISION - ENG. & ARCH SRVCS.</p> <p style="text-align: center;"><i>John Paul Lopez</i></p> </div> </div>	

Contract Amount:	\$53,234.55 <i>A</i>
Amount To Date	\$42,587.64 <i>A</i>
Amount Paid To Date	\$31,940.73 <i>A</i>
Amount Due This Invoice:	\$10,646.91 <i>A</i>

Office Use Only

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

Invoice No. 17007
 Work Authorization Number 2
 Schedule of Values
 February 20, 2017

Payment Request No. 2

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	100%	\$ 13,637.49	\$ 13,637.49	0%	\$ 6,818.74	\$ -	\$ 27,274.98	\$ 20,456.23	\$ 6,818.75	80.00%	\$ 6,818.74
3C1080834	Palm Subdivision Unit No. 2	\$ 19,140.83	100%	\$ 7,656.33	\$ 7,656.33	100%	\$ 7,656.33	\$ 7,656.33	0%	\$ 3,828.17	\$ -	\$ 15,312.66	\$ 11,484.50	\$ 3,828.16	80.00%	\$ 3,828.17
																\$ -
																\$ -
																\$ -
		\$ 53,234.55		\$ 21,293.82	\$ 21,293.82		\$ 21,293.82	\$ 21,293.82		\$ 10,646.91	\$ -	\$ 42,587.64	\$ 31,940.73	\$ 10,646.91		\$ 10,646.91

(Handwritten initials)

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature *Javier Hinojosa*

Date February 20, 2017

Colonia Access Program Director *John Paul Lopez*

Date 2/24/17

