


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

Invoice No. 17112

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: November 7, 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. 3 - Round III Colonias El Paraiso Subdivision and Palm Subdivision Unit No. 2</p> <p>Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and towards completion of the Construction 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> <p style="text-align: center;">REQ# 306421 P.O.# 750888 7-1312-431-00-123-834-0-334 → \$1,914.08 PALM SUB – ARCH & ENG</p> <p style="text-align: center;">REQ# 306421 P.O.# 750888 7-1312-431-00-123-247-0-334 → \$6,136.87 EL PARAISO – ARCH & ENG.</p> <div style="text-align: right; margin-top: 20px;">  </div>

Contract Amount:	\$53,234.55
Amount To Date	\$50,638.59
Amount Paid To Date	\$42,587.64
Amount Due This Invoice:	\$8,050.95

Office Use Only

Javier Hinojosa Engineering
 Border Colonia Access Program - Round III
 Contract No.: C-CAP-12-128-05-22
 P.O. No. 750888
 Payment Request No. 3

Invoice No. 17112
 Work Authorization Number 2
 Schedule of Values
 November 7, 2017

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	90%	\$ 6,818.74	\$ 6,136.87	\$ 33,411.85	\$ 27,274.98	\$ 6,136.87	98.00%	\$ 681.87
3C1080834	Palm Subdivision Unit No. 2	\$ 19,140.83	100%	\$ 7,656.33	\$ 7,656.33	100%	\$ 7,656.33	\$ 7,656.33	50%	\$ 3,828.17	\$ 1,914.08	\$ 17,226.75	\$ 15,312.66	\$ 1,914.09	90.00%	\$ 1,914.08
																\$ -
																\$ -
																\$ -
		\$ 53,234.55		\$ 21,293.82	\$ 21,293.82		\$ 21,293.82	\$ 21,293.82		\$ 10,646.91	\$ 8,050.95	\$ 50,638.59	\$ 42,587.64	\$ 8,050.95		\$ 2,595.96

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date November 7, 2017

Colonia Access Program Director 

Date 11-8-17



Purchase Order COUNTY OF HIDALGO

PO# 750888

DATE: 10/05/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 215791

REQ: 00306421

PHONE:

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 attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-CAP-12-128-05-22 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 (PS&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
		TOTAL:		53,234.55
***** For Hidalgo County use only				
		→ 6-1312-431-00-123-247-0-334 ← Paraiso	34,093.72	
		→ 6-1312-431-00-123-834-0-334 ← Palm	19,140.83	

Authorized by: _____

Asun
Martha L Salazar