

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

**Invoice No. 18019**

**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: March 6, 2018  Project Name: Border Colonia Access Program Round III Colonias El Flaco Chiquito Subdivision  Contract No. C-CAP-12-128-05-22

<b>Description</b>
<p>P.O. #775213</p> <p><b>Request For Payment No. 1 - Round III Colonias</b>  <b>El Flaco Chiquito Subdivision</b></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 Flaco Chiquito Subdivision)</p> <p style="text-align: center;">See Attached Schedule</p>

<b>Contract Amount:</b>	\$17,502.86
<b>Amount To Date</b>	\$10,501.71
<b>Amount Paid To Date</b>	\$0.00
<b>Amount Due This Invoice:</b>	\$10,501.71

<b>Office Use Only</b>

Javier Hinojosa Engineering  
 Border Colonia Access Program - Round III  
 Contract No.: C-CAP-12-128-05-22  
 P.O. No. 775213  
**Payment Request No. 1**

**Invoice No. 18019**  
 Work Authorization Number 3  
 Schedule of Values  
 March 6, 2018

TWDB ID#	Colonia Name	Total Engeering 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
3C1080242	El Flaco Chiquito Subdivision	\$ 17,502.86	100%	\$ 7,001.14	\$ 7,001.14	50%	\$ 7,001.14	\$ 3,500.57	0%	\$ 3,500.57	\$ -	\$ 10,501.71	\$ -	\$ 10,501.71	60.00%	\$ 7,001.15
																\$ -
																\$ -
																\$ -
		\$ 17,502.86		\$ 7,001.14	\$ 7,001.14		\$ 7,001.14	\$ 3,500.57		\$ 3,500.57	\$ -	\$ 10,501.71	\$ -	\$ 10,501.71		\$ 7,001.15

**Project Engineer**

Name (print) Javier Hinojosa, P.E.

Signature 

Date March 6, 2018

Colonia Access Program Director 

Date 3/7/18