

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

**Invoice No. 18023**

**INVOICE**

<b>Customer</b>	
Name: Hidalgo County Precinct No. 1 Address: 1902 Joe Stephens Avenue, Ste. 101 City: Weslaco State: Texas Zip: 78599 Attention: Commissioner David L. Fuentes	Date: March 21, 2018  <b>Project Name: Border Colonia Access Program</b> <b>Round III Colonias</b> <b>Barboza Lopez #2 Subdivision</b> <b>Big John Subdivision</b> <b>Martin Subdivision</b> <b>Val Verde Subdivision</b> <b>Contract No. C-CAP-18-051-02-27</b>

<b>Description</b>
<p><b>P.O. #776531</b></p> <p><b>Request For Payment No. 1 - Round III Colonias</b>  <b>Barboza Lopez #2 Subdivison, Big John Subdivision, Martin Subdivision and Val Verde 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 in Hidalgo County Precinct No. 1. (Barboza Lopez #2 Subdivison, Big John Subdivision, Martin Subdivision and Val Verde Subdivision)</p> <p style="text-align: center;"><b>See Attached Schedule</b></p>

<b>Contract Amount:</b>	\$79,121.58
<b>Amount To Date</b>	\$47,472.95
<b>Amount Paid To Date</b>	\$0.00
<b>Amount Due This Invoice:</b>	\$47,472.95

<b>Office Use Only</b>

Javier Hinojosa Engineering  
 Border Colonia Access Program - Round III (Precinct No. 1)  
 Contract No.: C-CAP-18-051-02-27  
 P.O. No. 776531  
**Payment Request No. 1**

**Invoice No. 18023**  
 Work Authorization No. 1  
 Schedule of Values  
 March 21, 2018

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
3C1080839	Barboza Lopez #2 Subdivision	\$ 34,518.00	100%	\$ 13,807.20	\$ 13,807.20	50%	\$ 13,807.20	\$ 6,903.60	0%	\$ 6,903.60	\$ -	\$ 20,710.80	\$ -	\$ 20,710.80	60.00%	\$ 13,807.20
3C1080108	Big John Subdivision	\$ 15,086.67	100%	\$ 6,034.67	\$ 6,034.67	50%	\$ 6,034.67	\$ 3,017.33	0%	\$ 3,017.33	\$ -	\$ 9,052.00	\$ -	\$ 9,052.00	60.00%	\$ 6,034.67
3C1080894	Martin Subdivision	\$ 10,062.63	100%	\$ 4,025.05	\$ 4,025.05	50%	\$ 4,025.05	\$ 2,012.53	0%	\$ 2,012.53	\$ -	\$ 6,037.58	\$ -	\$ 6,037.58	60.00%	\$ 4,025.05
3C1080770	Val Verde Subdivision	\$ 19,454.28	100%	\$ 7,781.71	\$ 7,781.71	50%	\$ 7,781.71	\$ 3,890.86	0%	\$ 3,890.86	\$ -	\$ 11,672.57	\$ -	\$ 11,672.57	60.00%	\$ 7,781.71
		\$ 79,121.58		\$ 31,648.63	\$ 31,648.63		\$ 31,648.63	\$ 15,824.32		\$ 15,824.32	\$ -	\$ 47,472.95	\$ -	\$ 47,472.95		\$ 31,648.63

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date March 21, 2018

Colonia Access Program Director 

Date 3/22/18

ADP



# Purchase Order COUNTY OF HIDALGO

PO# 776531

DATE: 03/07/18

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 215791

REQ: 00367452

PHONE:

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave  
WESLACO TX 78596

JAVIER HINOJOSA ENGINEERING  
416 EAST DOVE AVENUE  
MCALLEN TX 78504

CONTACT: MIMI/JPLUGO

(956) 968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO:

**SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE**

**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. Out 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-18-051-02-27 BCAP ROUND III PROJECTS AGENDA APPROVED 63844 ON 2-7-18 APPROVED BY HCCC ON 1/23/18 AI# 63362 rackin approved		
1.00		CC BARBOZA LOPEZ #2 SUBDIVISION CSJ-1080839 FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E) AND CONSTRUCTION INSPECTION.	34,518.00	34,518.00
1.00		CC BIG JOHN SUBDIVISION CSJ-1080108 FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E) AND CONSTRUCTION INSPECTION.	15,086.67	15,086.67
1.00		CC MARTIN SUBDIVISION CSJ-1080894 FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E) AND CONSTRUCTION INSPECTION.	10,062.63	10,062.63
1.00		CC VAL VERDE NORTH SUBDIVISION CSJ-1080770 FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E) AND CONSTRUCTION INSPECTION.	19,454.28	19,454.28
		<b>TOTAL:</b>		<b>79,121.58</b>
		BCAP ROUND III PROJECTS: BARBOZA LOPEZ #2 SUBDIVISION BIG JOHN SUBDIVISION MARTIN SUBDIVISION VAL VERDE SUBDIVISION		
		***** For Hidalgo County use only		
		8-1312-431-00-121-108-0-334	15,086.67	
		8-1312-431-00-121-770-0-334	19,454.28	
		8-1312-431-00-121-839-0-334	34,518.00	
		8-1312-431-00-121-894-0-334	10,062.63	

Authorized by: Martha Salazar