

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

**Invoice No. 18051**

**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: May 30, 2018  Project Name: <b>Border Colonia Access Program</b> <b>Round III Colonias</b> Barboza Lopez #2 Subdivision Big John Subdivision Martin Subdivision Val Verde Subdivision Contract No. C-CAP-18-051-02-27

<b>Description</b>	
<p>P.O. #776531</p> <p><b>Request For Payment No. 2 - 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;">See Attached Schedule</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;"><b>REQ# 367452 P.O.# 776531</b></p> <p>8-1312-431-00-121-839-0-334 → <b>\$2,012.52</b></p> <p style="text-align: center;"><b>MARTIN SUBDIVISION – ARCH &amp; ENG</b></p> <hr/> <p style="text-align: center;"><b>REQ# 367452 P.O.# 776531</b></p> <p>8-1312-431-00-121-108-0-334 → <b>\$5,522.88</b></p> <p style="text-align: center;"><b>BARBOZA LOPEZ #2 SUB. – ARCH &amp; ENG</b></p> </div> <div style="width: 45%; border: 1px solid gray; border-radius: 10px; padding: 10px;"> <p style="text-align: center;"><b>REQ# 367452 P.O.# 776531</b></p> <p>8-1312-431-00-121-894-0-334 → <b>\$3,112.68</b></p> <p style="text-align: center;"><b>VAL VERDE NORTH SUB. – ARCH &amp; ENG</b></p> <hr/> <p style="text-align: center;"><b>REQ# 367452 P.O.# 776531</b></p> <p>8-1312-431-00-121-770-0-334 → <b>\$3,017.34</b></p> <p style="text-align: center;"><b>BIG JOHN SUB. – ARCH &amp; ENG</b></p> </div> </div>	

<b>Contract Amount:</b>	↑ \$79,121.58
<b>Amount To Date</b>	↑ \$61,138.37
<b>Amount Paid To Date</b>	↑ \$47,472.95
<b>Amount Due This Invoice:</b>	↑ \$13,665.42

<b>Office Use Only</b>

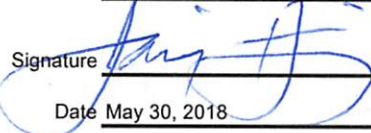
Javier Hinojosa Engineering  
 Border Colonia Access Program - Round III (Precinct No. 1)  
 Contract No.: C-CAP-18-051-02-27  
 P.O. No. 776531  
**Payment Request No. 2**

**Invoice No. 18051**  
 Work Authorization No. 1  
 Schedule of Values  
 May 30, 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	90%	\$ 13,807.20	\$ 12,426.48	0%	\$ 6,903.60	\$ -	\$ 26,233.68	\$ 20,710.80	\$ 5,522.88	76.00%	\$ 8,284.32
3C1080108	Big John Subdivision	\$ 15,086.67	100%	\$ 6,034.67	\$ 6,034.67	100%	\$ 6,034.67	\$ 6,034.67	0%	\$ 3,017.33	\$ -	\$ 12,069.34	\$ 9,052.00	\$ 3,017.34	80.00%	\$ 3,017.33
3C1080894	Martin Subdivision	\$ 10,062.63	100%	\$ 4,025.05	\$ 4,025.05	100%	\$ 4,025.05	\$ 4,025.05	0%	\$ 2,012.53	\$ -	\$ 8,050.10	\$ 6,037.58	\$ 2,012.52	80.00%	\$ 2,012.53
3C1080770	Val Verde Subdivision	\$ 19,454.28	100%	\$ 7,781.71	\$ 7,781.71	90%	\$ 7,781.71	\$ 7,003.54	0%	\$ 3,890.86	\$ -	\$ 14,785.25	\$ 11,672.57	\$ 3,112.68	76.00%	\$ 4,669.03
		\$ 79,121.58		\$ 31,648.63	\$ 31,648.63		\$ 31,648.63	\$ 29,489.74		\$ 15,824.32	\$ -	\$ 61,138.37	\$ 47,472.95	\$ 13,665.42		\$ 17,983.21

**Project Engineer**

Name (print) Javier Hinojosa, P.E.

Signature 

Date May 30, 2018

Colonia Access Program Director \_\_\_\_\_

Date \_\_\_\_\_