

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

**Invoice No. 18052**

**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: May 30, 2018  Project Name: <b>Border Colonia Access Program</b> <b>Round III Colonias</b> <b>El Flaco Chiquito Subdivision</b>  Contract No. <b>C-CAP-12-128-05-22</b>

<b>Description</b>
<p><b>P.O. #775213</b></p> <p><b>Request For Payment No. 2 - Round III Colonias</b>  <b>El Flaco Chiquito Subdivision</b></p> <p>Engineering services rendered for completion of the Preliminary Phase and 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;"><b>See Attached Schedule</b></p> <p style="text-align: center;"><b>REQ# 364777 P.O.# 775213</b>  <b>8-1312-431-00-121-242-0-334 → \$3,500.57</b>  <b>EL FLACO CHIQUITO – ARCH &amp; ENG</b></p>

<b>Contract Amount:</b>	\$17,502.86
<b>Amount To Date</b>	\$14,002.28
<b>Amount Paid To Date</b>	\$10,501.71
<b>Amount Due This Invoice:</b>	\$3,500.57

<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

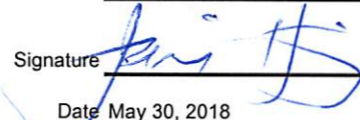
Invoice No. 18052  
 Work Authorization Number 3  
 Schedule of Values  
 May 30, 2018

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
3C1080242	El Flaco Chiquito Subdivision	\$ 17,502.86	100%	\$ 7,001.14	\$ 7,001.14	100%	\$ 7,001.14	\$ 7,001.14	0%	\$ 3,500.57	\$ -	\$ 14,002.28	\$ 10,501.71	\$ 3,500.57	80.00%	\$ 3,500.58
																\$ -
																\$ -
																\$ -
		\$ 17,502.86		\$ 7,001.14	\$ 7,001.14		\$ 7,001.14	\$ 7,001.14		\$ 3,500.57	\$ -	\$ 14,002.28	\$ 10,501.71	\$ 3,500.57		\$ 3,500.58

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date May 30, 2018

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

Date \_\_\_\_\_



# Purchase Order COUNTY OF HIDALGO

PO# 775213

DATE: 02/09/18

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 215791

REQ: 00364777

PHONE:

EMAIL:

BUYER: NCEBALLOS

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE

MISSION TX 78574

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 #1007

### 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		
		AI- 63350 01/23/18		
1.00		CC Work Authorization No. 3 for Engineer to provide Plans, Specification and Estimates (PS&E) and Construction Inspection for Round 3 Proposition 3 - Border Access Colonia Program Projects of Hidalgo County Precinct No.3 for El Flaco Chiquito Subdivision (Tangerine Street)	17,502.86	17,502.86
		TOTAL:		17,502.96
		***** For Hidalgo County use only		
		B-1312-431-CO-123-242-0-334	17,502.86	



Authorized by: Martha Salazar