

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
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Invoice No. 18111

INVOICE

Customer	
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: November 12, 2018 Project Name: Border Colonia Access Program Round III Colonias Barboza Lopez #2 Subdivision Big John Subdivision Martin Subdivision Val Verde Subdivision Contract No. C-CAP-18-051-02-27

Description					
<p>P.O. #776531</p> <p>Request For Payment No. 3 - Round III Colonias Barboza Lopez #2 Subdivision, Big John Subdivision, Martin Subdivision and Val Verde Subdivision</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 in Hidalgo County Precinct No. 1. (Barboza Lopez #2 Subdivision, Big John Subdivision, Martin Subdivision and Val Verde Subdivision)</p> <p style="text-align: center;">See Attached Schedule</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; padding: 10px;"> <p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-839-0-334 → \$1,380.72</p> <p style="text-align: center;">BARBOZA LOPEZ #2 SUB. - ARCH. & ENG. SRVCS.</p> </td> <td style="width: 50%; border: none; padding: 10px;"> <p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-108-0-334 → \$3,017.33</p> <p style="text-align: center;">BIG JOHN SUB. - ARCH. & ENG. SRVCS.</p> </td> </tr> <tr> <td style="width: 50%; border: none; padding: 10px;"> <p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-894-0-334 → \$2,012.53</p> <p style="text-align: center;">MARTIN SUB. - ARCH. & ENG. SRVCS.</p> </td> <td style="width: 50%; border: none; padding: 10px;"> <p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-770-0-334 → \$778.17</p> <p style="text-align: center;">VAL VERDE SUB. - ARCH. & ENG. SRVCS.</p> </td> </tr> </table> <p style="text-align: right; margin-top: 20px;"><i>John Paul Lugo</i></p>		<p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-839-0-334 → \$1,380.72</p> <p style="text-align: center;">BARBOZA LOPEZ #2 SUB. - ARCH. & ENG. SRVCS.</p>	<p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-108-0-334 → \$3,017.33</p> <p style="text-align: center;">BIG JOHN SUB. - ARCH. & ENG. SRVCS.</p>	<p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-894-0-334 → \$2,012.53</p> <p style="text-align: center;">MARTIN SUB. - ARCH. & ENG. SRVCS.</p>	<p style="text-align: center;">REQ# 367452 P.O.# 776531</p> <p style="text-align: center;">8-1312-431-00-121-770-0-334 → \$778.17</p> <p style="text-align: center;">VAL VERDE SUB. - ARCH. & ENG. SRVCS.</p>
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Contract Amount:	\$79,121.58
Amount To Date	\$68,327.12
Amount Paid To Date	\$61,138.37
Amount Due This Invoice:	\$7,188.75

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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. 3

Invoice No. 18111
 Work Authorization No. 1
 Schedule of Values
 November 12, 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	100%	\$ 13,807.20	\$ 13,807.20	0%	\$ 6,903.60	\$ -	\$ 27,614.40	\$ 26,233.68	\$ 1,380.72	80.00%	\$ 6,903.60
3C1080108	Big John Subdivision	\$ 15,086.67	100%	\$ 6,034.67	\$ 6,034.67	100%	\$ 6,034.67	\$ 6,034.67	100%	\$ 3,017.33	\$ 3,017.33	\$ 15,086.67	\$ 12,069.34	\$ 3,017.33	100.00%	\$ -
3C1080894	Martin Subdivision	\$ 10,062.63	100%	\$ 4,025.05	\$ 4,025.05	100%	\$ 4,025.05	\$ 4,025.05	100%	\$ 2,012.53	\$ 2,012.53	\$ 10,062.63	\$ 8,050.10	\$ 2,012.53	100.00%	\$ -
3C1080770	Val Verde Subdivision	\$ 19,454.28	100%	\$ 7,781.71	\$ 7,781.71	100%	\$ 7,781.71	\$ 7,781.71	0%	\$ 3,890.86	\$ -	\$ 15,563.42	\$ 14,785.25	\$ 778.17	80.00%	\$ 3,890.86
		\$ 79,121.58		\$ 31,648.63	\$ 31,648.63		\$ 31,648.63	\$ 31,648.63		\$ 15,824.32	\$ 5,029.86	\$ 68,327.12	\$ 61,138.37	\$ 7,188.75		\$ 10,794.46

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date November 12, 2018

Colonia Access Program Director 

Date 12/10/18