

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

Invoice No. 18112

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: November 12, 2018 Project Name: Border Colonia Access Program Round III Colonias El Flaco Chiquito Subdivision Contract No. C-CAP-12-128-05-22

Description
<p>P.O. #775213</p> <p>Request For Payment No. 3 - Round III Colonias El Flaco Chiquito Subdivision</p> <p>Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and completion of the Construction 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> <p style="text-align: center;">REQ# 364777 P.O.# 775213 9-1312-431-00-123-242-0-334 → \$3,500.58 EL FLACO CHIQUITO – ENG & ARCH SRVCS</p> <p style="text-align: center;"><i>John Paul Lugo</i></p>

Contract Amount:	\$17,502.86
Amount To Date	\$17,502.86
Amount Paid To Date	\$14,002.28
Amount Due This Invoice:	\$3,500.58

(HP)

Office Use Only

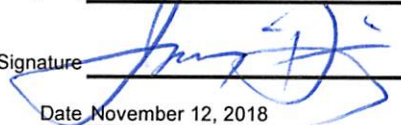
Javier Hinojosa Engineering
 Border Colonia Access Program - Round III
 Contract No.: C-CAP-12-128-05-22
 P.O. No. 775213
Payment Request No. 3

Invoice No. 18112
 Work Authorization Number 3
 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
3C1080242	El Flaco Chiquito Subdivision	\$ 17,502.86	100%	\$ 7,001.14	\$ 7,001.14	100%	\$ 7,001.14	\$ 7,001.14	100%	\$ 3,500.58	\$ 3,500.58	\$ 17,502.86	\$ 14,002.28	\$ 3,500.58	100.00%	\$ -
																\$ -
																\$ -
																\$ -
		\$ 17,502.86		\$ 7,001.14	\$ 7,001.14		\$ 7,001.14	\$ 7,001.14		\$ 3,500.58	\$ 3,500.58	\$ 17,502.86	\$ 14,002.28	\$ 3,500.58		\$ -

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date November 12, 2018

Colonia Access Program Director 

Date 1/29/19



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: Rec #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:		17,502.86
		***** For Hidalgo County use only B-1312-431-00-123-242-0-334	17,502.86	



Authorized by: _____

Martha L Salazar