

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

**Invoice No. 19028**

**INVOICE**

|   |   |
|---|---|
| <b>Customer</b>   |   |
| Name: Hidalgo County Precinct No. 1<br>Address: 1902 Joe Stephens Avenue, Ste. 101<br>City: Weslaco State: Texas Zip: 78599<br>Attention: Commissioner David L. Fuentes | Date: March 11, 2019<br><br>Project Name: Border Colonia Access Program<br>Round III Colonias<br>Barboza Lopez #2 Subdivision<br>Big John Subdivision<br>Martin Subdivision<br>Val Verde Subdivision<br>Contract No. C-CAP-18-051-02-27 |

|  |
|--|
| <b>Description</b>   |
| <p><b>P.O. #776531</b></p> <p><b>Request For Payment No. 4 - Round III Colonias</b><br/> <b>Barboza Lopez #2 Subdivision, Big John Subdivision, Martin Subdivision and Val Verde Subdivision</b></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.<br/>         (Barboza Lopez #2 Subdivision, Big John Subdivision, Martin Subdivision and Val Verde Subdivision)</p> <p style="text-align: center;"><b>See Attached Schedule</b></p> <p style="text-align: center;"><b>REQ# 367452 P.O.# 776531</b><br/> <b>9-1312-431-00-121-770-0-334 → \$3,112.69</b><br/> <b>VAL VERDE NORTH SUB - ARCH &amp; ENG SRVCS</b></p> <p style="text-align: center;"><i>John Paul Sugo</i></p> |

|                                 |             |
|---------------------------------|-------------|
| <b>Contract Amount:</b>         | \$79,121.58 |
| <b>Amount To Date</b>           | \$71,439.81 |
| <b>Amount Paid To Date</b>      | \$68,327.12 |
| <b>Amount Due This Invoice:</b> | \$3,112.69  |

|                        |
|------------------------|
| <b>Office Use Only</b> |
|                        |

INVOICE RECEIVED BY  
*Mimi AID* on 3/11/19  
 GOODS/SERVICES RECEIVED BY:  
*Mimi AID* on 3/11/19

We Appreciate Your Business.

INVOICE RECEIVED BY  
ON \_\_\_\_\_  
GOODS RECEIVED BY  
ON \_\_\_\_\_

*[Handwritten signature]*

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. 4**

**Invoice No. 19028**  
 Work Authorization No. 1  
 Schedule of Values  
 March 11, 2019

| 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       | \$ 27,614.40      | \$ -                  | 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       | \$ 15,086.67      | \$ -                  | 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       | \$ 10,062.63      | \$ -                  | 100.00%              | \$ -                              |
| 3C1080770 | Val Verde Subdivision        | \$ 19,454.28          | 100%                       | \$ 7,781.71                                      | \$ 7,781.71                                 | 100%                 | \$ 7,781.71                                  | \$ 7,781.71                             | 80%                    | \$ 3,890.86                            | \$ 3,112.68                       | \$ 18,676.11       | \$ 15,563.42      | \$ 3,112.69           | 96.00%               | \$ 778.17                         |
|           |                              | \$ 79,121.58          |                            | \$ 31,648.63                                     | \$ 31,648.63                                |                      | \$ 31,648.63                                 | \$ 31,648.63                            |                        | \$ 15,824.32                           | \$ 8,142.54                       | \$ 71,439.81       | \$ 68,327.12      | \$ 3,112.69           |                      | \$ 7,681.77                       |

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date March 11, 2019

Colonia Access Program Director 

Date 3/12/19



# 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: MINI/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. Ord 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<br>BCAP ROUND III PROJECTS<br>AGENDA APPROVED 63844 ON 2-7-18<br>APPROVED BY HCCC ON 1/23/18 AI# 63362 rackin approved        |            |                  |
| 1.00 |     | CC BARBOZA LOPEZ #2 SUBDIVISION CSJ-1080839<br>FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E)<br>AND CONSTRUCTION INSPECTION. | 34,518.00  | 34,518.00        |
| 1.00 |     | CC BIG JOHN SUBDIVISION CSJ-1080108<br>FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E)<br>AND CONSTRUCTION INSPECTION.         | 15,086.67  | 15,086.67        |
| 1.00 |     | CC MARTIN SUBDIVISION CSJ-1080894<br>FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E)<br>AND CONSTRUCTION INSPECTION.           | 10,062.63  | 10,062.63        |
| 1.00 |     | CC VAL VERDE NORTH SUBDIVISION CSJ-1080770<br>FOR ENGINEER TO PROVIDE PLANS, SPECIFICATIONS AND ESTIMATE (PS&E)<br>AND CONSTRUCTION INSPECTION.  | 19,454.28  | 19,454.28        |
|      |     | <b>TOTAL:</b>  |            | <b>79,121.58</b> |
|      |     | BCAP ROUND III PROJECTS:<br>BARBOZA LOPEZ #2 SUBDIVISION<br>BIG JOHN SUBDIVISION<br>MARTIN SUBDIVISION<br>VAL VERDE SUBDIVISION                  |            |                  |
|      |     | *****<br>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