

Javier Hinojosa Engineering
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Invoice No. 19083

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: August 13, 2019 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. 5 - 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>

Contract Amount:	\$79,121.58
Amount To Date	\$75,581.97
Amount Paid To Date	\$71,439.81
Amount Due This Invoice:	\$4,142.16

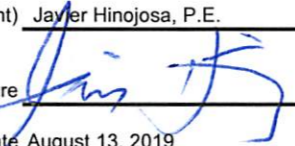
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INVOICE RECEIVED BY
Mimi SID on *9/14/19*
 GOODS/SERVICES RECEIVED BY:
Mimi SID on *8/13/19*

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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	60%	\$ 6,903.60	\$ 4,142.16	\$ 31,756.56	\$ 27,614.40	\$ 4,142.16	92.00%	\$ 2,761.44
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	\$ 18,676.11	\$ (0.00)	96.00%	\$ 778.17
		\$ 79,121.58		\$ 31,648.63	\$ 31,648.63		\$ 31,648.63	\$ 31,648.63		\$ 15,824.32	\$ 12,284.70	\$ 75,581.97	\$ 71,439.81	\$ 4,142.16		\$ 3,539.61

Project Engineer

Name (print) Javier Hinojosa, P.E.
 Signature 
 Date August 13, 2019

Colonia Access Program Director 
 Date 8-14-19