

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

Invoice No. 19091

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 28, 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. 6 - 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;">REQ# 367452 P.O.# 776531 9-1312-431-00-121-770-0-334 → \$778.17 VAL VERDE NORTH SUBDV. - ARCH & ENG SRVCS</p> <p>INVOICE RECEIVED BY <i>Mimi (TD)</i> on <u>8/28/19</u></p> <p>GOODS/SERVICES RECEIVED BY: <i>Mimi (TD)</i> on <u>8/28/19</u></p> |

| | | |
|---------------------------------|-------------|---|
| Contract Amount: | \$79,121.58 | d |
| Amount To Date | \$76,360.14 | d |
| Amount Paid To Date | \$75,581.97 | d |
| Amount Due This Invoice: | \$778.17 | d |

(TD)

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|------------------------|
| Office Use Only |
| |

INVOICE RECEIVED BY

GOODS SERVICES RECEIVED BY

On _____

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. 6

Invoice No. 19091
 Work Authorization No. 1
 Schedule of Values
 August 28, 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 | 60% | \$ 6,903.60 | \$ 4,142.16 | \$ 31,756.56 | \$ 31,756.56 | \$ - | 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 | 100% | \$ 3,890.86 | \$ 3,890.86 | \$ 19,454.28 | \$ 18,676.11 | \$ 778.17 | 100.00% | \$ - |
| | | \$ 79,121.58 | | \$ 31,648.63 | \$ 31,648.63 | | \$ 31,648.63 | \$ 31,648.63 | | \$ 15,824.32 | \$ 13,062.88 | \$ 76,360.14 | \$ 75,581.97 | \$ 778.17 | | \$ 2,761.44 |

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature 

Date August 28, 2019

Colonia Access Program Director 

Date 8/29/19





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