

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

Invoice No. 19128

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 15, 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. 7 - 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 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# 387452 P.O.# 776531 9-1312-431-00-121-839-0-334 → \$2,761.44 BARBOZA LOPEZ #2 SUB. - ARCH & ENG SRVCS </p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: left;"> <p>INVOICE RECEIVED BY <i>Mimi [Signature]</i> on <u>11/15/19</u></p> <p>GOODS/SERVICES RECEIVED BY: <i>Mimi [Signature]</i> on <u>11/15/19</u></p> </div> <div style="text-align: center;"> <p><i>John Paul Lugo</i></p> </div> </div>

Contract Amount:	\$79,121.58
Amount To Date	\$79,121.58
Amount Paid To Date	\$76,360.14
Amount Due This Invoice:	\$2,761.44

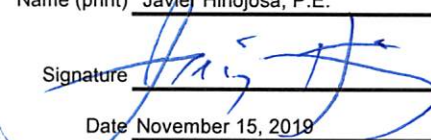
Office Use Only


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. 7

Invoice No. 19128
 Work Authorization No. 1
 Schedule of Values
 November 15, 2019

TWDB ID#	Colonia Name	Total Engeering 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	100%	\$ 6,903.60	\$ 6,903.60	\$ 34,518.00	\$ 31,756.56	\$ 2,761.44	100.00%	\$ -
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	\$ 19,454.28	\$ -	100.00%	\$ -
		\$ 79,121.58		\$ 31,648.63	\$ 31,648.63		\$ 31,648.63	\$ 31,648.63		\$ 15,824.32	\$ 15,824.32	\$ 79,121.58	\$ 76,360.14	\$ 2,761.44		\$ -

Project Engineer

Name (print) Javier Hinojosa, P.E.
 Signature 
 Date November 15, 2019

Colonia Access Program Director 
 Date 11-15-19



