

Quintanilla, Headley & Associates, Inc.  
 124 E. Stubbs St.  
 Edinburg, TX 78539

# Invoice

DATE	INVOICE #
1/15/2009	7029

AI-13672

**BILL TO**

HIDALGO COUNTY\*  
 Attn: Agapito Vargas, Jr.,  
 HCCAP Director  
 301 E. State Street  
 Pharr, Tx 78577

Reg # 147510

DESCRIPTION	AMOUNT
PROJECT: PCT No.4 3RD CALL BORDER COLONIA ACCESS PROGRAM	61,556.13
FORSTER SUBDIVISION	9-1312-431-00-124-274-D-334 - \$7,333.13
HACIENDA DE LOS VEGAS SUBDIVISION	9-1312-431-00-124-300-D-334 - \$5,988.44
HOEHN DRIVE SUBDIVISION	9-1312-431-00-124-329-D-334 - \$30,463.49
LA FLOR ESTATES	9-1312-431-00-124-882-D-334 - \$4,915.75
LA FLOR GARDENS	9-1312-431-00-124-883-D-334 - \$4,915.75
LABORSITA SUBDIVISION	9-1312-431-00-124-886-D-334 - \$3,209.18
COLONIA ESPERANZA NO. 2	9-1312-431-00-124-884-D-334 - \$5,030.39
CONTRACT C-CAP-08-031A-11-12	\$ 61,556.13
PAYMENT REQUEST NO. 1	
PHASE I (100% COMPLETE) \$41,037.42	
PHASE II (50% COMPLETE) \$20,518.71	
TOTAL	\$61,556.13
SALES TAX	0.00

*AAV* 1.28.09

INVOICE RECEIVED BY:  
*Marlene J. [Signature]* ON 1/28/09  
 GOODS/SERVICES RECEIVED BY:  
*Marlene J. [Signature]* ON 1/28/09

Thank you for your business!

**Total** \$61,556.13


TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
	Forster Subdivision	\$12,221.88	100%	\$4,888.75	50%	\$2,444.38			\$7,333.13		\$7,333.13		\$4,888.75
	Hacienda De Los Vegas Subdivision	\$9,980.74	100%	\$3,992.30	50%	\$1,996.15			\$5,988.44		\$5,988.44		\$3,992.30
	Hoehn Drive Subdivision	\$50,272.49	100%	\$20,109.00	50%	\$10,054.50			\$30,163.49		\$30,163.49		\$20,109.00
	La Flor Estates	\$8,192.91	100%	\$3,277.16	50%	\$1,638.58			\$4,915.75		\$4,915.75		\$3,277.16
	La Flor Gardens	\$8,192.91	100%	\$3,277.16	50%	\$1,638.58			\$4,915.75		\$4,915.75		\$3,277.16
	Laborista Subdivision	\$5,348.64	100%	\$2,139.46	50%	\$1,069.73			\$3,209.18		\$3,209.18		\$2,139.46
	Colonia Esperanza No. 2	\$8,383.98	100%	\$3,353.59	50%	\$1,676.80			\$5,030.39		\$5,030.39		\$3,353.59
				\$41,037.42		20518.71			61556.13		61,556.13		\$41,037.42

9-1312-431-00-124-274-0-334 = \$17,333.13  
 9-1312-431-00-124-300-0-334 = \$5,988.44  
 9-1312-431-00-124-329-0-334 = \$30,163.49  
 9-1312-431-00-124-882-0-334 = \$4,915.75  
 9-1312-431-00-124-883-0-334 = \$4,915.75  
 9-1312-431-00-124-886-0-334 = \$3,209.18  
 9-1312-431-00-124-884-0-334 = \$5,030.39  
 9-1312-431-00-124-884-0-334 = \$61,556.13  
 \$10,556.13

Aug-09

Project Completion  
 Anticipated Completion Date  
 Extension  
 Date Extension was approved Court

Quintanilla, Headley & Associates, Inc.  
 Eulalio Ramirez, P.E.

  
 January 22, 2009  


Project Engineer  
 Name (Print)  
 Signature  
 Date  
 Colonia Access Program Director  
 Date