

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

AI-21015 5/4/10

DATE	INVOICE #
4/27/2010	7109

BILL TO

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

DESCRIPTION	AMOUNT
PROJECT: PCT No. 4 3RD CALL BORDER COLONIA ACCESS PROGRAM	d 16,414.96
CONTRACT No.: C-CAP-08-031A-11-12 d P.O.N.: 617078 PAYMENT REQUEST No. 2	
FOSTER SUBDIVISION HACIENDA DE LOS VEGAS SUBDIVISION HOEHN DRIVE SUBDIVISION LA FLOR ESTATES LA FLOR GARDENS LABORSITA SUBDIVISION COLONIA ESPERANZA No. 2	
	AMOUNT d
PHASE I (100% COMPLETE)	\$41,037.42
PHASE II (90% COMPLETE)	\$36,933.67
TOTAL	\$77,971.09
LESS PREVIOUS PAYMENT	\$61,556.13
AMOUNT DUE	\$16,414.96 d
SALES TAX	0.00
INVOICE RECEIVED BY: <i>Marcia Pacheco</i> ON 4/28/10	REQ# 147510 P.O.# 617078 0-1312-431-00-124-XXX-0-334 → \$16,414.96
GOODS/SERVICES RECEIVED BY: <i>Marcia Pacheco</i> ON 4/28/10	

Thank you for your  
business!

**Total** d \$16,414.96

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
3C 1080460	Forster Subdivision	\$12,221.88	100%	\$4,888.75	90%	\$4,399.88			\$9,288.63	\$7,333.13	\$1,955.50		\$2,933.25
	Hacienda De Los Vegas Subdivision	\$9,980.74	100%	\$3,992.30	90%	\$3,593.07			\$7,585.37	\$5,988.44	\$1,596.93		\$2,395.37
	Hoehn Drive Subdivision	\$50,272.49	100%	\$20,109.00	90%	\$18,098.10			\$38,207.10	\$30,163.49	\$8,043.61		\$12,065.39
	La Flor Estates	\$8,192.91	100%	\$3,277.16	90%	\$2,949.44			\$6,226.60	\$4,915.75	\$1,310.85		\$1,966.31
	La Flor Gardens	\$8,192.91	100%	\$3,277.16	90%	\$2,949.44			\$6,226.60	\$4,915.75	\$1,310.85		\$1,966.31
	Laborsita Subdivision	\$5,348.64	100%	\$2,139.46	90%	\$1,925.51			\$4,064.97	\$3,209.18	\$855.79		\$1,283.67
	Colonia Esperanza No. 2	\$8,383.98	100%	\$3,353.59	90%	\$3,018.23			\$6,371.82	\$5,030.39	\$1,341.43		\$2,012.16
		<b>\$102,593.55</b>		<b>\$41,037.42</b>		<b>\$36,933.67</b>			<b>\$77,971.09</b>	<b>\$61,556.13</b>	<b>\$16,414.96</b>		<b>\$24,622.46</b>

Project Completion  
 Anticipated Completion Date  
 Extension  
 Date Extension was approved Court

Aug-10

Project Engineer  
 Name (Print)

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

Signature

Date

April 27, 2010

Colonia Access Program Director

Date