

130 E. Park
Pharr, TX 78577

Invoice Number: 2891
Wednesday, December 01, 2010

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG05.012q Morning Sun

Professional Services for the Period: 11/1/2010 to 11/30/2010

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-08-015-09-02(WA#1)(PO#612349)

			Billing Fee:			\$10,554.00
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	4,221.60	40.00	100.00	4,221.60	4,221.60	0.00
Schematic Design Phase	4,221.60	40.00	100.00	4,221.60	4,221.60	0.00
Construction Phase	2,110.80	20.00	100.00	2,110.80	0.00	2,110.80
			Total Phases:			\$2,110.80

Phase Billing Totals: \$2,110.80

REQ# 141900 P.O.# 612349
0-1311-431-00-122-484-1-334→\$2,110.80
MORNING SUN SUBDIVISION

Billing Group Subtotal: 2,110.80

Project Totals:

***** Total Project Invoice Amount: \$2,110.80**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$2,110.80	\$8,443.20	\$10,554.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$2,110.80	\$8,443.20	\$10,554.00

INVOICE RECEIVED BY: [Signature] ON 12/3/10
GOODS/SERVICES RECEIVED BY: [Signature] ON 12/3/10

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	% Complete	Engineering Fee Available Balance
M1080253	Eldora/1426	\$ 11,419.83	100%	\$ 4,567.93	100%	\$ 4,567.93	100%	\$ 2,283.97	\$ 11,419.83	\$ 11,419.83	\$ -	100%	\$ -
M1080568	Primavera I	\$ 16,613.90	100%	\$ 6,645.56	100%	\$ 6,645.56	100%	\$ 3,322.78	\$ 16,613.90	\$ 16,613.90	\$ -	100%	\$ -
M1080683	South Fork Estates	\$ 29,325.00	100%	\$ 11,730.00	100%	\$ 11,730.00	100%	\$ 5,865.00	\$ 29,325.00	\$ 29,325.00	\$ -	100%	\$ -
M1080740	Tiny Acres	\$ 8,320.50	100%	\$ 3,328.20	100%	\$ 3,328.20	0%	\$ -	\$ 6,656.40	\$ 6,656.40	\$ -	80%	\$ -
M1080252	Eldora Gardens	\$ 6,774.00	100%	\$ 2,709.60	100%	\$ 2,709.60	100%	\$ 1,354.80	\$ 6,774.00	\$ 6,774.00	\$ -	100%	\$ -
M1080412	Las Haciendas	\$ 16,998.30	100%	\$ 6,799.32	100%	\$ 6,799.32	100%	\$ 3,399.66	\$ 16,998.30	\$ 16,998.30	\$ -	100%	\$ -
M1080365	LJ #1	\$ 25,272.40	100%	\$ 10,108.96	100%	\$ 10,108.96	100%	\$ 5,054.48	\$ 25,272.40	\$ 25,272.40	\$ -	100%	\$ -
M1080693	South Side Village	\$ 4,518.50	100%	\$ 1,807.40	100%	\$ 1,807.40	0%	\$ -	\$ 3,614.80	\$ 3,614.80	\$ -	80%	\$ 903.70
M1080620	Roadrunner #2	\$ 34,196.80	100%	\$ 13,678.72	100%	\$ 13,678.72	100%	\$ 6,839.36	\$ 34,196.80	\$ 34,196.80	\$ -	100%	\$ -
M1080596	Rancho Escondido	\$ 24,147.20	100%	\$ 9,658.88	100%	\$ 9,658.88	0%	\$ -	\$ 19,317.76	\$ 19,317.76	\$ -	80%	\$ 4,829.44
M1080557	Pentecostal	\$ 9,407.50	100%	\$ 3,763.00	100%	\$ 3,763.00	0%	\$ -	\$ 7,526.00	\$ 7,526.00	\$ -	80%	\$ 1,881.50
M1080406	Las Brisas	\$ 57,982.80	0%	\$ -	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ -	0%	\$ -
M1080767	Val Bar	\$ 7,378.00	100%	\$ 2,951.20	100%	\$ 2,951.20	0%	\$ -	\$ 5,902.40	\$ 5,902.40	\$ -	80%	\$ 1,475.60
M1080494	North Alamo Village	\$ 21,584.10	100%	\$ 8,633.64	100%	\$ 8,633.64	100%	\$ 4,316.82	\$ 21,584.10	\$ 21,584.10	\$ -	100%	\$ -
M1080503	Northside Village	\$ 10,518.40	100%	\$ 4,207.36	100%	\$ 4,207.36	100%	\$ 2,103.68	\$ 10,518.40	\$ 10,518.40	\$ -	100%	\$ -
M1080484	Morning Sun	\$ 10,554.00	100%	\$ 4,221.60	100%	\$ 4,221.60	100%	\$ 2,110.80	\$ 10,554.00	\$ 8,443.20	\$ 2,110.80	100%	\$ -
M1080240	El Charro	\$ 44,275.50	100%	\$ 17,710.20	100%	\$ 17,710.20	100%	\$ 8,855.10	\$ 44,275.50	\$ 44,275.50	\$ -	100%	\$ -
M1080199	Country Living Estates	\$ 19,002.00	100%	\$ 7,600.80	100%	\$ 7,600.80	100%	\$ 3,800.40	\$ 19,002.00	\$ 19,002.00	\$ -	100%	\$ -
M1080605	Red Barn	\$ 5,315.10	100%	\$ 2,126.04	100%	\$ 2,126.04	100%	\$ 1,063.02	\$ 5,315.10	\$ 5,315.10	\$ -	100%	\$ -
M1080580	RSW Unit #1	\$ 17,683.40	100%	\$ 7,073.36	100%	\$ 7,073.36	100%	\$ 3,536.68	\$ 17,683.40	\$ 17,683.40	\$ -	100%	\$ -
		\$ 381,287.23		\$ 129,321.77		\$ 129,321.77		\$ 53,906.55	\$ 312,550.09	\$ 310,439.29	\$ 2,110.80		\$ 9,090.24

Project Completion

Anticipated Completion Date _____
 Extension _____
 Date Extension was approved in Court _____

Project Engineer

Name (Print) Ramiro Gutierrez

Signature 

Date 12-1-10

Colonia Access Program Director _____

Date _____