

130 E. Park
Pharr, TX 78577

Invoice Number: 2983
Tuesday, April 05, 2011

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG08.019b McColl Estates Subdivision

Project Manager: Luis Nava
Professional Services for the Period: 3/24/2011 to 4/5/2011

Billing Group: 01 Phased Fixed Fee
McColl Estates Subdivision

				Billing Fee:		\$16,626.81
Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	6,650.72	40.00	100.00	6,650.72	6,650.72	0.00
Design Phase	6,650.72	40.00	100.00	6,650.72	6,650.72	0.00
Construction Phase	3,325.37	20.00	100.00	3,325.37	0.00	3,325.37
Total Phases:						\$3,325.37
Phase Billing Totals:						3,325.37

REQ# 144071 P.O.# 613775
1-1312-431-00-122-454-0-334 → \$3,325.37
MCCOLL ESTATES SUBDIVISION

Billing Group Subtotal: 3,325.37

Project Totals:

*** Total Project Invoice Amount:

\$3,325.37

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$3,325.37	\$13,301.44	\$16,626.81
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:	\$3,325.37	\$13,301.44	\$16,626.81

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

INVOICE RECEIVED BY: Mark Jackson ON 4/5/11
GOODS/SERVICES RECEIVED BY: Mark Jackson ON 4/5/11

