



1002 East Expressway 83
 Weslaco, Texas 78596
 956-968-8800 Fax: 956-447-8194

INVOICE
No. 08.09 BCTD
Date : 08/16/2011

PSO Code: DLI.11.0700.01

Customer.	Project Name.
Name: Hidalgo County Precinct No. 2 Address: 301 East State Street City: Pharr, TX 78577 Attention: Agapito Vargas	TXDOT Border Colonia Access Funded Colonia Round III

Description
<p>P.O. # 628241</p> <p>Request For Payment No. 1 - Funded Colonia Round III</p> <p>Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the TXDOT Border Colonia Access Funded Colonias Round III</p> <p style="text-align: center;">See Attached Schedule</p> <p style="text-align: center; color: red;">REQ.# 161514 P.O.# 628241</p> <p style="text-align: center; color: blue;">1-1312-431-00-122-460-1-334 → \$4,962.23</p> <p style="text-align: center; color: blue;">MESQUITE ACRES SUBDIVISION</p>

Contract Amount:	\$20,675.95
Amount To Date:	\$20,675.95
Amount Paid To Date:	\$15,713.72
Amount Due This Invoice:	\$4,962.23

INVOICE RECEIVED BY:
Michael Jackson ON 8/16/11
 GOODS/SERVICES RECEIVED BY:
Michael Jackson ON 8/16/11


HA

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase 20%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080460	Mesquite Acres Subdivision	\$20,675.95	100%	\$8,270.38	100%	\$8,270.38	100%	\$4,135.19	\$20,675.95	\$15,713.72	\$4,962.23	100%	\$0.00
		\$20,675.95		\$8,270.38		\$8,270.38		\$4,135.19	\$20,675.95	\$15,713.72	\$4,962.23		\$0.00

Project Completion
 Anticipated Completion Date 8/16/2011

Extension
 Date Extension was approved Court N/A

Project Engineer
 Name (Print) Hugo P. Gonzalez Jr., PE

Signature 

Date 8/16/2011

Colonia Access Program Director
 Date _____