



# Invoice

7413 N. La Homa Rd.  
Mission Tx, 78574

Tel.(956) 584-0554  
Fax: (956) 584-0190

Date	Invoice #
4/3/2012	5125

Bill to:  
Hidalgo County Border Access Colonia Program  
Att: Agapito Vargas Jr.  
301 East State Street  
Pharr Tx 78577

SHIP TO:

Description:

Chapa No. 2 Subdivision:	\$ 5,493.09
Los Castillos Estates Subdivision:	\$ 1,305.34
Brenda Gay Subdivision:	\$ 1,760.58

REQ.# 150403 P.O.# 619415  
2-1312-431-00-121-860-0-334 → \$5,493.09  
CHAPA NO.2 SUBDIVISION

REQ.# 150403 P.O.# 619415  
2-1312-431-00-121-423-0-334 → \$1,305.34  
LOS CASTILLOS ESTATES SUBD.

REQ.# 150403 P.O.# 619415  
2-1312-431-00-121-120-0-334 → \$1,760.58  
BRENDA GAY SUBDIVISION

INVOICE RECEIVED BY: *[Signature]* ON *4/10/12*  
GOODS/SERVICES RECEIVED BY: *[Signature]* ON *4/10/12*

Subtotal:	\$ 8,559.01
Sales Tax (0.0%)	
Total:	\$ 8,559.01

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
3C1080860	Chapa No.2 Subdivision	\$27,465.46	100%	\$10,986.18	100%	\$10,986.18	100%	\$5,493.10	\$27,465.46	21,972.37	\$5,493.09	100%	\$0.00
3C1080423	Los Castillos Estates Subdivision	\$6,526.69	100%	\$2,610.68	100%	\$2,610.68	100%	\$1,305.33	\$6,526.69	5,221.35	\$1,305.34	100%	\$0.00
3C1080120	Brenda Gay Subdivision	\$8,802.91	100%	\$3,521.16	100%	\$3,521.16	100%	\$1,760.59	\$8,802.91	7,042.33	\$1,760.58	100%	\$0.00
		\$42,795.06		\$17,118.02		\$17,118.02		\$8,559.02	\$42,795.06	34,236.05	\$8,559.01		\$0.00

Project Completion  
 Anticipated Completion Date \_\_\_\_\_  
 Extension  
 Date Extension was approved Court \_\_\_\_\_

Project Engineer  
 Name (Print) Diana Izaguirre  
 Signature [Signature]  
 Date 4-3-12

Colonia Access Program Director \_\_\_\_\_  
 Date \_\_\_\_\_