



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 936-782-2557 • (FAX) 936-782-2558

Engineering Firm F - 486 • Surveying Firm #101650-00

Invoice Number 3210

Date 10/23/2012

Due on receipt

Invoice

Hidalgo County Precinct No. 2
 Hector "Tito" Palacios
 300 W. Hall Acres
 Suite G
 Pharr, TX 78577

Project: BCAP Pentecostal Subdivision

Project No.: ENG05.012d/ENG08.019
 Contract No.: C-CAP-08-029A-10-28(WA#3)
 PO No. 670937

Const. Cost	
% of Const. Cost	
Billing Fee	4,045.05

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Construction Management	4,045.05	100.00%	4,045.05		4,045.05

REQ.# 210939 P.O.# 670937
2-1312-431-00-122-557-1-334 → \$4,045.05
 PENTECOSTAL SUBD. - ENG & ARCH SRV

INVOICE RECEIVED BY:
[Signature] ON 10/24/12
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 10/24/12

Balance Due *[Signature]* **\$4,045.05**

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
M1080413	Las Milpas Subdivision	\$ 17,407.93	100%	\$ 6,963.17	100%	\$ 6,963.17	100%	\$ 3,481.59	\$ 17,407.93	\$ 17,407.93	\$ -	100%	\$ -
M1080454	McColl Estates Subdivision	\$ 16,626.81	100%	\$ 6,650.72	100%	\$ 6,650.72	100%	\$ 3,325.37	\$ 16,626.81	\$ 16,626.81	\$ -	100%	\$ -
M1080596	Rancho Escondido	\$ 41,628.00	100%	\$ 16,651.20	100%	\$ 16,651.20	0%	\$ -	\$ 33,302.40	\$ 33,302.40	\$ -	80%	\$ 8,325.60
M1080693	South Side Village (Const. Mgmt Only)	\$ 1,727.09	100%	\$ -	100%	\$ -	100%	\$ 1,727.09	\$ 1,727.09	\$ -	\$ 1,727.09	100%	\$ -
M1080557	Pentecostal (Const. Mgmt Only)	\$ 4,045.05	100%	\$ -	100%	\$ -	100%	\$ 4,045.05	\$ 4,045.05	\$ -	\$ 4,045.05	100%	\$ -
M1080767	Val Bar (Const. Mgmt Only)	\$ 1,944.93	100%	\$ -	100%	\$ -	0%	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,944.93
		\$ 83,379.81		\$ 30,265.09		\$ 30,265.09		\$ 12,579.10	\$ 73,109.28	\$ 67,337.14	\$ 5,772.14		\$ 10,270.53

Project Completion

Anticipated Completion Date _____

Extension _____

Date Extension was approved in Court _____

Project Engineer

Name (Print) _____

Ramiro Gutierrez

Signature _____

Ramiro Gutierrez

Date _____

10-23-12

Colonia Access Program Director _____

Date _____