



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 956-782-2557 • (FAX) 956-782-2558

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

Invoice Number 3211

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 Southside Village Subdivision

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

Const. Cost _____
 % of Const. Cost _____
 Billing Fee 1,727.09

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Construction Management	1,727.09	100.00%	1,727.09		1,727.09

REQ.# 210939 P.O.# 670937
2-1312-431-00-122-693-1-334 → \$1,727.09
 SOUTH SIDE SUBD. - ENG & ARCH SRV

INVOICE RECEIVED BY: Marcie Pate ON 10/24/12
 GOODS/SERVICES RECEIVED BY: Marcie Pate ON 10/24/12

Balance Due 1,727.09

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

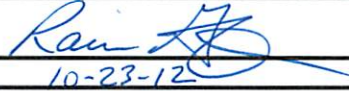
Date Extension was approved in Court

Project Engineer

Name (Print)

Ramiro Gutierrez

Signature



Date

10-23-12

Colonia Access Program Director

Date