



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 3254

Date 12/20/2012

Due on receipt

Invoice

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

Project: Thomas Road (McColl to Jackson)

Const. Cost 460,364.00
% of Const. Cost 10.5%
Billing Fee 90,738.00

Project No.: ENG11.109
Contract No.: C-11-310-01-24(WA#9)
PO No. 683294

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering (50% of Total Fee)	24,169.00	100.00%	24,169.00	24,169.00	0.00
Geotechnical Engineering (Add'l Services)	20,000.00	0.00%			0.00
Right-of-Way Map (Add'l Services)	22,400.00	12.50%	2,800.00		2,800.00
Design (30% of Total Fee)	14,501.00	100.00%	14,501.00	8,700.60	5,800.40
Construction (20% of Total Fee)	9,668.00	0.00%			0.00

PO # 683294
2-1200-431-00-122-0830-711
 Req # 225314 ~~\$2,800.00~~

PO # 683294
2-1200-431-00-122-0830-731
 Req # 225314 ~~\$5,800.00~~

INVOICE RECEIVED BY:
Elizabeth Casero ON 1/3/13
 GOODS/SERVICES RECEIVED BY:
Hector Tito Palacios ON 12/20/12

Balance Due \$8,600.40

