



**Professional Engineers & Land Surveyors**

130 E. PARK AVENUE • PHARR, TEXAS 78577

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

Engineering Firm F - 456 • Surveying Firm #101650-00

AI-36675 02/05/13 C  
Invoice Number 3262

Date 1/24/2013

Due on receipt

# Invoice

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

**Project: BCAP Rancho Escondido Subdivision**

Const. Cost  
% of Const. Cost  
Billing Fee 41,628.00

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

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design	16,651.20	100.00%	16,651.20	16,651.20	0.00
Final Design	16,651.20	100.00%	16,651.20	16,651.20	0.00
Construction	8,325.60	50.00%	4,162.80		4,162.80

*[Handwritten Signature]* 1/29/2013

REQ# 197354 P.O.# 659619  
3-1312-431-00-122-596-0-334 → \$4,162.80 †  
RANCHO ESCONDIDO SUBD-ENG & ARCH SRV

INVOICE RECEIVED BY:  
[Signature] ON 1/24/13  
GOODS/SERVICES RECEIVED BY:  
[Signature] ON 1/24/13

**Balance Due \$4,162.80**

R. Gutierrez Engineering Corporation  
 Border Colonia Access Program - Round III  
 Contract No: C-CAP-08-029A-10-28(WA#3)  
 PO No: 670937

Work Authorization Number 3  
 Schedule of Values

670937, 1059619, 1013775 - 563459 ✓

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	50%	\$ 4,162.80	\$ 37,465.20	\$ 33,302.40	\$ 4,162.80	90%	\$ 4,162.80
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		\$ 16,741.90	\$ 77,272.08	\$ 73,109.28	\$ 4,162.80		\$ 6,107.73

**Project Completion**

Anticipated Completion Date \_\_\_\_\_

Extension \_\_\_\_\_

Date Extension was approved in Court \_\_\_\_\_

**Project Engineer**

Name (Print) \_\_\_\_\_

Ramiro Gutierrez

Signature \_\_\_\_\_

*Ramiro Gutierrez*

Date \_\_\_\_\_

1/24/13

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

Date \_\_\_\_\_

*mg*