

**QUINTANILLA, HEADLEY AND ASSOCIATES, INC.**

**Consulting Engineers \* Land Surveyors**

Engineering Firm Registration No. F-1513  
 Surveying Firm Registration No. 100411-00  
 124 E. Stubbs, Edinburg, Texas 78539  
 Phone 956/381-6480 Fax 956/381-0527

DATE	INVOICE No.
4/29/2013	8230

**BILL TO**

HIDALGO COUNTY\*  
 Colonia Access Program  
 301 E. State Street  
 Pharr, Tx 78577

*Handwritten signature and date: 5-16-2013*

REQ# 147510 P.O.# 617078  
 3-1312-431-00-124-274-0-334 → \$2,933.25  
 FOSTER SUBD-ENG & ARCH SRV

REQ# 147510 P.O.# 617078  
 3-1312-431-00-124-300-0-334 → \$2,395.37  
 HACIENDA DE LOS VEGAS-ENG&ARCH SRV

REQ# 147510 P.O.# 617078  
 3-1312-431-00-124-329-0-334 → \$9,082.90  
 HOEHN DRIVE SUBD-ENG & ARCH SRV

REQ# 237383 P.O.# 693254  
 3-1200-431-00-124-882-0-731 → \$327.72  
 LA FLOR ESTATES-ROADS

REQ# 237383 P.O.# 693254  
 3-1200-431-00-124-883-0-731 → \$327.72  
 LA FLOR GARDENS-ROADS

REQ# 147510 P.O.# 617078  
 3-1312-431-00-124-886-0-334 → \$1,283.67  
 LABORSITA SUBDIVISION-ENG&ARCH SRV

REQ# 147510 P.O.# 617078  
 3-1312-431-00-124-844-0-334 → \$2,012.16  
 COLONIA ESPERANZA NO.2-ENG&ARCH SRV

DESCRIPTION OF	AMOUNT
RE: PRECINCT No. 4 3rd CALL BORDER COLONIA ACCESS PROGRAM	
CONTRACT No. C-CAP-08-031A-11-12 P.O. No. 617078 <i>4691812</i> PAYMENT REQUEST No. 3	
FOSTER SUBDIVISION HACIENDA LOS VEGAS SUBDIVISION HOEHN DRIVE SUBDIVISION LA FLOR ESTATES LA FLOR GARDENS LABORSITA SUBDIVISION COLONIA ESPERANZA No. 2	
CONTRACT AMOUNT: \$102,593.55	
REVISED CONTRACT AMOUNT: \$ 111,433.55	
PHASE I (100 % COMPLETE) \$44,573.42	
PHASE II (100 % COMPLETE) \$44,573.42	
PHASE III (35% COMPLETE) \$ 7,187.04	
TOTAL AMOUNT EARNED \$ 96,333.88	
LESS PREVIOUS PAYMENTS: \$ 77,971.09	
AMOUNT DUE: \$18,362.79	
INVOICE RECEIVED BY: <i>Travis Jule</i> ON <u>4/30/13</u>	
GOODS/SERVICES RECEIVED BY: <i>Travis Jule</i> ON <u>4/30/13</u>	
	\$18,362.79

PAYMENT IS EXPECTED WITHIN 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED IN CONTRACT.


*Handwritten initials/signature*


Quintanilla, Headley Associates, Inc.  
 Border Colonia Access Program-Round III  
 P.O.# 617078, 691842

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
3C1080274	Foster Subdivision	\$ 12,221.88	100%	\$ 4,888.75	100%	\$ 4,888.75	100%	\$ 2,444.38	\$ 12,221.88	\$ 9,288.63	\$ 2,933.25		\$ -
3C1080300	Hacienda De Los Vegas Subdivision	\$ 9,980.74	100%	\$ 3,992.30	100%	\$ 3,992.30	100%	\$ 1,996.14	\$ 9,980.74	\$ 7,585.37	\$ 2,395.37		\$ -
3C1080329	Hoehn Drive Subdivision	\$ 59,112.49	100%	\$ 23,645.00	100%	\$ 23,645.00	0%		\$ 47,290.00	\$ 38,207.10	\$ 9,082.90		\$ 11,822.49
3C1080882	La Flor Estates Subdivision	\$ 8,192.91	100%	\$ 3,277.16	100%	\$ 3,277.16	0%		\$ 6,554.32	\$ 6,226.60	\$ 327.72		\$ 1,638.59
3C1080883	La Flor Gardens Subdivision	\$ 8,192.91	100%	\$ 3,277.16	100%	\$ 3,277.16	0%		\$ 6,554.32	\$ 6,226.60	\$ 327.72		\$ 1,638.59
3C1080886	Laborsita Subdivision	\$ 5,348.64	100%	\$ 2,139.46	100%	\$ 2,139.46	100%	\$ 1,069.72	\$ 5,348.64	\$ 4,064.97	\$ 1,283.67		\$ -
3C1080844	Colonia Esperanza No.2 Subdivision	\$ 8,383.98	100%	\$ 3,353.59	100%	\$ 3,353.59	100%	\$ 1,676.80	\$ 8,383.98	\$ 6,371.82	\$ 2,012.16		\$ -
		\$ 111,433.55		\$ 44,573.42		\$ 44,573.42		\$ 7,187.04	\$ 96,333.88	\$ 77,971.09	\$ 18,362.79		\$ 15,099.67

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

Project Engineer  
 Name (Print) **Quintanilla, Headley & Associates, Inc.  
 Alfonso Quintanilla, P.E., R.P.L.S.** \_\_\_\_\_

Signature  \_\_\_\_\_  
 Date **4-30-13** \_\_\_\_\_

Colonia Access Program Director  
 Date  **5-16-2013** \_\_\_\_\_