



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 056-782-2557 • (FAX) 056-782-2558

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

Invoice Number 3336

Date 5/23/2013

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 *+ 659619, 613775, 563459*

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
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	100.00%	8,325.60	4,162.80	4,162.80

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

ADV/1/1/16.5.2013

INVOICE RECEIVED BY: *Mus* ON *5/23/13*
 GOODS/SERVICES RECEIVED BY: *Hector Palacios* ON *5/23/13*


INVOICE RECEIVED BY: *[Signature]* ON *5/28/13*
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON *5/28/13*

Balance Due *[Signature]* **\$4,162.80**

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	100%	\$ 8,325.60	\$ 41,628.00	\$ 37,465.20	\$ 4,162.80	100%	\$ -
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%	\$ -	100%	\$ 1,944.93	\$ 1,944.93	\$ 1,944.93	\$ -	100%	\$ -
		\$ 83,379.81		\$ 30,265.09		\$ 30,265.09		\$ 22,849.63	\$ 83,379.81	\$ 79,217.01	\$ 4,162.80		\$ -

Project Completion
 Anticipated Completion Date
 Extension
 Date Extension was approved in Court

Project Engineer
 Name (Print) _____
 Signature _____
 Date _____
 Colonia Access Program Director _____
 Date _____

Ramiro Gutierrez

 7-23-13
 6.5.2017