

DEPARTMENT: Hidalgo County Border Colonia Access Program  
Account # 3-1312-431-00-124-329-0-334

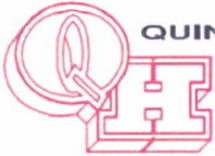
Date: 9/16/13

ATTN: ROSSANA SCHETTINO

VENDOR NAME	AMOUNT	INVOICE#	DATE	OBJ.#	OBJECT DESCRIPTION	REQ.#	P.O.#
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.	\$2,982.49	8370	08/29/13	334	HOEHN DRIVE SUBDIVISION-ENG & ARCH SRV	147510	617078
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.	\$5,293.26	8370	08/29/13	334	HOEHN DRIVE SUBDIVISION-ENG & ARCH SRV	235315	691842

AUDITOR'S COMMENTS: \_\_\_\_\_

\_\_\_\_\_



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

**Consulting Engineers ★ Land Surveyors**

Alfonso Quintanilla, P.E., R.P.L.S.  
 Engineering Firm Registration No. F-1513  
 Surveying Firm Registration No. 100411-00  
 Municipal & County Projects ★ Subdivisions ★ Surveys  
 124 E. Stubbs, Edinburg, Texas 78539  
 Phone 956/381-6480 Fax 956/381-0527  
 Email: [office@qhaengineering.com](mailto:office@qhaengineering.com)  
[www.qhaengineering.com](http://www.qhaengineering.com)

DATE	INVOICE No.
8/29/2013	8370

**BILL TO**

**HIDALGO COUNTY\***  
 Colonia Access Program  
 300 W. Hall Acres Rd. Suite G  
 Pharr, Tx 78577

2013 SEP 9 PM 1 04

HIDALGO COUNTY  
 PRECINCT NO. 2

DESCRIPTION OF SERVICES	AMOUNT
PRECINCT No. 4 3RD CALL BORDER COLONIA ACCESS PROGRAM  CONTRACT No. C-CAP-08-031A-11-12 P.O. No. 617078 <i>691842</i> PAYMENT REQUEST No. 4  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 (70% COMPLETE) \$15,462.79 TOTAL AMOUNT EARNED \$104,609.63 LESS PREVIOUS PAYMENTS \$96,333.88 AMOUNT DUE: \$8,275.75  INVOICE RECEIVED BY: <i>Marcus</i> ON <i>9/9/13</i> GOODS/SERVICES RECEIVED BY: <i>Marcus</i> ON <i>9/9/13</i>  INVOICE RECEIVED BY: <i>Elizabeth Casas</i> ON <i>9/9/13</i> GOODS/SERVICES RECEIVED BY: <i>Asapto Vargas</i> ON <i>8/29/13</i>	8,275.75  REQ# <u>147510</u> P.O.# <u>617078</u> 3-1312-431-00-124-329-0-334 → <u>\$2,982.49</u> HOEHN DRIVE SUBD-ENG & ARCH SRV  REQ# <u>235315</u> P.O.# <u>691842</u> 3-1312-431-00-124-329-0-334 → <u>\$5,293.26</u> HOEHN DRIVE SUBD-ENG & ARCH SRV  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>PAYMENT IS EXPECTED WITHIN 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED IN CONTRACT.</b> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;">                         WE APPRECIATE YOUR BUSINESS!                     </div>
	<i>hgr</i> \$8,275.75

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	\$ 12,221.88	\$ -		\$ -
3C1080300	Hacienda De Los Vegas Subdivision	\$ 9,980.74	100%	\$ 3,992.30	100%	\$ 3,992.30	100%	\$ 1,996.14	\$ 9,980.74	\$ 9,980.74	\$ -		\$ -
3C1080329	Hoehn Drive Subdivision	\$ 59,112.49	100%	\$ 23,645.00	100%	\$ 23,645.00	70%	\$ 8,275.75	\$ 55,565.75	\$ 47,290.00	\$ 8,275.75		\$ 3,546.74
3C1080882	La Flor Estates Subdivision	\$ 8,192.91	100%	\$ 3,277.16	100%	\$ 3,277.16	0%		\$ 6,554.32	\$ 6,554.32	\$ -		\$ 1,638.59
3C1080883	La Flor Gardens Subdivision	\$ 8,192.91	100%	\$ 3,277.16	100%	\$ 3,277.16	0%		\$ 6,554.32	\$ 6,554.32	\$ -		\$ 1,638.59
3C1080886	Laborita Subdivision	\$ 5,348.64	100%	\$ 2,139.46	100%	\$ 2,139.46	100%	\$ 1,069.72	\$ 5,348.64	\$ 5,348.64	\$ -		\$ -
3C1080844	Colonia Esperanza No.2 Subdivision	\$ 8,383.98	100%	\$ 3,353.59	100%	\$ 3,353.59	100%	\$ 1,676.80	\$ 8,383.98	\$ 8,383.98	\$ -		\$ -
		\$ 111,433.55		\$ 44,573.42		\$ 44,573.42		\$ 15,462.79	\$ 104,609.63	\$ 96,333.88	\$ 8,275.75		\$ 6,823.92

Project Completion  
 Anticipated Completion Date  
 Extension  
 Date Extension was approved Court

Project Engineer  
 Name (Print)

Signature  
 Date

Colonia Access Program Director  
 Date

Quintanilla, Headley & Associates, Inc.  
 Alfonso Quintanilla, P.E., R.P.L.S.

  
 9-9-13  
  
 9-9-2013