



J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

JULY 20, 2007

INVOICE NO: ENG1025

TO: Commissioner Oscar Garza
Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

ATTN: Agapito Vargas

PROJECT: Prop. 2 Colonia Roads Project
ENG 04.033

INVOICE No 6 FOR SERVICES RELATED TO PROPOSITION 2 COLONIA ROADS PROJECT.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Phase I, (40%) Data Collection , Survey, Etc.	\$ 66,160.00	100	\$ 66,160.00
Phase II, (50%) Design, Plans, Advertise for Bids, Contract Award, Etc.	\$ 82,700.00	98	\$ 81,523.25
Phase III, (10%) Construction, Coordination, As-Builts, Etc..	<u>\$ 16,540.00</u>	<u>79</u>	<u>\$ 13,077.00</u>
TOTAL BUDGET:	\$ 165,400.00	97	\$ 160,760.25
TOTAL EARNED:	\$160,760.25		
PREVIOUSLY INVOICED:	\$160,760.25		
*ADDITIONAL SERVICES:	<u>\$ 1,500.00</u>		
TOTAL DUE:	\$ 1,500.00		

*Parcel Plat (See Attached)

TOTAL AMOUNT DUE:

\$ 1,500.00

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POST OFFICE BOX 3293
EDINBURG, TEXAS 78540

(956) 383-2984 TEL
(956) 383-3736 FAX