

J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1196

FEBRUARY 16, 2009

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

ATTN: Agapito Vargas

PROJECT: Prop. 2 Colonia Roads Project Round 3
ENG 08.008

P.O.# 617070

INVOICE No 1 FOR SERVICES RELATED TO PROPOSITION 3 COLONIA ROADS PROJECT.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Phase I, (40%) Data Collection , Survey, Etc.	\$ 44,094.16	62	\$ 27,488.56 ¹
Phase II, (50%) Design, Plans, Advertise for Bids, Contract Award, Etc.	\$ 55,117.70	0	\$ 0.00
Phase III, (10%) Construction, Coordination, As-Builts, Etc.	\$ 11,023.54	0	\$ 0.00
TOTAL BUDGET:	\$ 110,235.40	24	\$ 27,488.56 ¹

TOTAL EARNED: \$27,488.56
PREVIOUSLY INVOICED: \$ 0.00
TOTAL DUE: \$27,488.56

TOTAL AMOUNT DUE:

\$ 27,488.56 ¹

H:\Administration\Invoices\ENGINEERING\2008\ENG 08.008 HIDALGO COUNTY COLONIAS ROUND 3\2008 Invoices\1) December 2008.wpd

INVOICE RECEIVED BY:
Marcus Pachon ON 2/23/09
GOODS/SERVICES RECEIVED BY:
Marcus Pachon ON 2/23/09

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

J. E. Saenz & Associates, Inc.
 Border Colonia Access Program
 Pct. 4 Border Colonia Access Program

Work Authorization Number 1
 Schedule of Draw Values

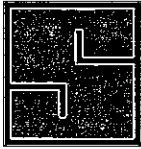
CSJ	Description	Engineering Fee	Preliminary Engineering Preliminary & Design Phase 90%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
3C1080401	LAKEVIEW SUBDIVISION	\$ 41,514.00	\$ 37,362.60	\$ 4,151.40	\$ 7,810.00		\$ -	0.00%	\$ 41,514.00
3C1080406	LAS BRISAS	\$ 19,525.00	\$ 17,572.50	\$ 1,952.50	\$ 7,810.00		\$ 7,810.00	24.00%	\$ 11,715.00
3C1080657	SEMINARY VILLAGE	\$ 18,854.00	\$ 16,968.60	\$ 1,885.40	\$ 7,541.60		\$ 7,541.60	24.00%	\$ 11,312.40
3C1080752	TRENTON TERRACE	\$ 30,342.40	\$ 27,308.16	\$ 3,034.24	\$ 12,136.96		\$ 12,136.96	24.00%	\$ 18,205.44
		\$ 10,235.40	\$ 99,211.86	\$ 11,023.54	\$ 27,488.56		\$ 27,488.56		\$ 62,746.84

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

9-1312-431-00-124-752-0-334 - \$12,136.96
 9-1312-431-00-124-657-0-334 - \$ 7,541.60
 9-1312-431-00-124-406-0-334 - \$ 7,810.00
\$27,488.56

Project Engineer
 Name (Print) Jose E. "Eddie" Saenz
 Signature [Signature]
 Date 12/1/2008

Colonia Access Program Director _____
 Date _____



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LETTER OF TRANSMITTAL & RECEIPT

Hidalgo County Precinct 4

TO: 1102 N. Doolittle FROM: Irma Rodriguez
Edinburg, Texas 78541

Attn: Agapito Vargas DATE: February 19, 2009

Project: Prop 2 Colonia Roads Project Round 3 JES FILE No.: ENG.08.008

WE ARE SENDING YOU ATTACHED Under separate cover mail delivery the following:

Shop Drawings Prints Plans Bid Documents Specifications

Correspondence Change order Contract Proposal Other: see below

THESE ARE TRANSMITTED as checked below:

For approval Approval as submitted Resubmit ____ copies for approval

For your use Approved as noted Submit ____ copies for distribution

As requested Returned for corrections Return ____ corrected prints

For review/comment Please Sign & Return

For payment Other: Return_____

Attached please find invoice number ENG. 1196 for the Prop 2 Colonias Road Project Round 3.

Thank you

RECEIVED Yplie Jackson DATE 2/20/09 TIME 4:03 pm

COPIES: FILE OWNER

*Need 9/10/09
PDF or PAPER*