

RODRIGUEZ ENGINEERING

AI-14610 3/24/09

P.O. Box 1830, Edinburg, Texas 78540
(956) 491-1013, email atm1963@hotmail.com

March 19, 2009


Agapito Vargas
Colonia Access Program Director
Hidalgo County
301 East State Street
Pharr, Texas 78577


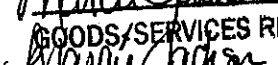
P.O. # 619417

Re; Partial Invoice #1 for Engineering Design Services in relation to the Hidalgo County Border
Colonia Access Program 3rd Call, for the County
Contract No.: C-CAP 09-004-02-17, Requisition No. 149988

DESCRIPTION	BUDGET	PERCENT	AMOUNT
1. Preliminary Design Phase			
a. Mary Ann, Colonia Boyce, Colonia Saenz, Valley View	\$19,052.52 ^d	100.0	\$19,052.52
2. Final Design Phase			
a. Mary Ann, Colonia Boyce, Colonia Saenz, Valley View	\$19,052.52 ^a	0.0	\$ 0.00
3. Construction Phase			
a. Mary Ann, Colonia Boyce Colonia Saenz, Valley View	\$ 9,526.26	0.0	\$0.00
BUDGET	\$47,631.32^d	40.0%	\$19,052.52^a
Total Completed to date;	\$ 19,052.52 ^d		
Previously Billed	\$ 0.00		
Balance Due	\$ 19,052.52^a		

9-1312-431-00-121-181-0-334 = \$2,146.16
9-1312-431-00-121-779-0-334 = \$4,640.92
9-1312-431-00-121-895-0-334 = \$7,956.78
9-1312-431-00-121-232-0-334 = \$4,308.66


Rodriguez Engineering
By Leo L. Rodriguez, PE. RPLS

INVOICE RECEIVED BY:
 ON 3/19/09
GOODS/SERVICES RECEIVED BY:
 ON 3/19/09



Engineering Firm: LL Rodriguez
 Border Colonia Access Program- Round III
 Contract No.: C-CAP 09-004-02-17
 P.O. No.: (Requisition # 149988)

Work Authorization No. 1
 Schedule of Values

TWDB ID	Colonia Name	Engineering Fee	Preliminary Design Phase (%)	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
CSJ # 3C1080895	Mary Ann	\$ 19,891.96	100%	\$ 7,956.78	0%	\$ -	0%	\$ -	\$ 7,956.78	\$ -	\$ 7,956.78	40%	\$ 11,935.18
CSJ # 3C1080232	Colonia Boyce	\$ 10,771.64	100%	\$ 4,308.66	0%	\$ -	0%	\$ -	\$ 4,308.66	\$ -	\$ 4,308.66	40%	\$ 6,462.98
CSJ # 3C1080181	Colonia Saenz	\$ 5,365.41	100%	\$ 2,146.16	0%	\$ -	0%	\$ -	\$ 2,146.16	\$ -	\$ 2,146.16	40%	\$ 3,219.25
CSJ # 3C1080779	Valley View	\$ 11,602.31	100%	\$ 4,640.92	0%	\$ -	0%	\$ -	\$ 4,640.92	\$ -	\$ 4,640.92	40%	\$ 6,961.39
	Totals	\$ 47,631.32		\$ 19,052.52		\$ -		\$ -	\$ 19,052.52		\$ 19,052.52		\$ 28,578.80

PROJECT COMPLETION:
 Anticipated Completion Date

31-Aug-09

WIA Approval 2/24/09

EXTENSION:
 Date Extension was approved Court

N/A

PROJECT ENGINEER
 Name (Print)

L.L. Rodriguez (Leo L. Rodriguez, PE, RPLS)

Signature

Handwritten Signature

Date

19-Mar-09

Colonia Access Program Director

Agapito Vargas

Date

Handwritten Signature

9.1312.431.00.121.181.0.334. \$4,308.66
 9.1312.431.00.121.181.0.334. \$2,146.16
 9.1312.431.00.121.779.0.334. \$4,640.92
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