

# RODRIGUEZ ENGINEERING AI-14855 4/07/09

P.O. Box 1830, Edinburg, Texas 78540  
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March 31, 2009


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

P.O.# 619417

Re: Partial Invoice #2 for Engineering Design Services in relation to the Hidalgo County Border  
Colonia Access Program 3<sup>rd</sup> 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	100.0	d \$19,052.52
2. Final Design Phase			
a. Mary Ann, Colonia Boyce, Colonia Saenz, Valley View	\$19,052.52	75.0	d \$ 14,289.39
3. Construction Phase			
a. Mary Ann, Colonia Boyce Colonia Saenz, Valley View	\$ 9,526.26	0.0	\$0.00
<b>BUDGET</b>	<b>\$47,631.32</b>	<b>70.0%</b>	d <b>\$33,341.91</b>

Total Completed to date;     d \$ 33,341.91  
Previously Billed                 d \$ 19,052.52  
**Balance Due**                     d **\$ 14,289.39**



Rodriguez Engineering  
By Leo L. Rodriguez, PE. RPLS

INVOICE RECEIVED BY:  
Francis Pachon ON 3/31/09  
GOODS/SERVICES RECEIVED BY:  
Francis Pachon ON 3/31/09



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	Currently Amount Earned	% Completed	Engineering Fee Available Balance
CSI # 3C1080895	Mary Ann	\$ 19,891.96	100%	<del>\$ 7,956.78</del>	75%	<del>\$ 5,967.59</del>	0%	\$ -	<del>\$ 5,967.59</del>	<del>\$ 7,956.78</del>	<del>\$ 13,924.37</del>	70%	<del>\$ 5,967.59</del>
CSI # 3C1080232	Colonia Boyce	\$ 10,771.64	100%	<del>\$ 4,308.66</del>	75%	<del>\$ 3,231.49</del>	0%	\$ -	<del>\$ 3,231.49</del>	<del>\$ 4,308.66</del>	<del>\$ 7,540.15</del>	70%	<del>\$ 3,231.49</del>
CSI # 3C1080181	Colonia Saenz	\$ 5,365.41	100%	<del>\$ 2,146.16</del>	75%	<del>\$ 1,609.62</del>	0%	\$ -	<del>\$ 1,609.62</del>	<del>\$ 2,146.16</del>	<del>\$ 3,755.79</del>	70%	<del>\$ 1,609.62</del>
CSI # 3C1080779	Valley View	\$ 11,602.31	100%	<del>\$ 4,640.92</del>	75%	<del>\$ 3,480.69</del>	0%	\$ -	<del>\$ 3,480.69</del>	<del>\$ 4,640.92</del>	<del>\$ 8,121.62</del>	70%	<del>\$ 3,480.69</del>
	Totals	\$ 47,631.32		<del>\$ 19,052.52</del>		<del>\$ 14,289.40</del>		\$ -	<del>\$ 14,289.39</del>	<del>\$ 19,052.52</del>	<del>\$ 33,341.91</del>		<del>\$ 14,289.40</del>

PROJECT COMPLETION:  
 Anticipated Completion Date

31-Aug-09

EXTENSION:  
 Date Extension was approved Court

N/A

PROJECT ENGINEER  
 Name (Print)

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

Signature



Date

31-Mar-09

Colonia Access Program Director

Agapito Vargas

Date

