



J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1223

May 22, 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

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 | 76 | \$ 33,715.66 |
| Phase II, (50%) Design, Plans, Advertise for Bids, Contract Award, Etc. | \$ 55,117.70 | 30 | \$ 16,880.16 |
| Phase III, (10%) Construction, Coordination, As-Builts, Etc. | <u>\$ 11,023.54</u> | <u>0</u> | <u>\$ 0.00</u> |
| TOTAL BUDGET: | \$ 110,235.40 | 45 | \$ 50,595.82 |

TOTAL EARNED: \$50,595.82
PREVIOUSLY INVOICED: \$27,488.56
TOTAL DUE: \$23,107.26

TOTAL AMOUNT DUE:

\$ 23,107.26

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