



J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1241

September 03, 2009

TO: Hidalgo County PCT # 2
301 E. State
Pharr, Texas 78577

ATTN: Agapito Vargas

RE: Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

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

INVOICE No 3 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
Phase II, (40%) Design, Plans,	\$ 44,094.16	62	\$ 27,488.56
Phase III, (20%) Advertise for Bids, Contract Award, Etc. Construction, Coordination, As-Builts, Etc.	<u>\$ 22,047.08</u>	<u>0</u>	<u>\$ 0.00</u>
TOTAL BUDGET:	\$ 110,235.40	80	\$ 54,977.12
TOTAL EARNED:	\$54,977.12		
PREVIOUSLY INVOICED:	<u>\$50,595.82</u>		
TOTAL DUE:	\$ 4,381.30		

TOTAL AMOUNT DUE: \$ 4,381.30

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J.E. Saenz Associates, Inc.
 Border Colonia Access Program - Round III
 C-CAP-08-031B-11-12
 P.O. No.:617070

Work Authorization No. 1
 Schedule of Values

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	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
3C1080401	Lakeview Subdivision	\$41,514.00	100%	\$0.00	100%	\$0.00			\$0.00	0.00	\$0.00	0%	\$41,514.00
3C1080406	Las Brisas	\$19,525.00	100%	\$7,810.00	100%	\$7,810.00			\$15,620.00	14,409.45	\$1,210.55	80%	\$3,905.00
3C1080657	Seminary Village	\$18,854.00	100%	\$7,541.60	100%	\$7,541.60			\$15,083.20	13,914.25	\$1,168.95	80%	\$3,770.80
3C1080752	Trenton Terrace	\$30,342.40	100%	\$12,136.96	100%	\$12,136.96			\$24,273.92	22,272.12	\$2,001.80	80%	\$6,068.48
				\$0.00		\$0.00			\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00			\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00			\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00			\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00			\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00			\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00			\$0.00		\$0.00		\$0.00
		\$110,235.40		\$27,488.56		\$27,488.56			\$54,977.12	\$50,595.82	\$4,381.30		\$55,258.28

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

Project Engineer
 Name (Print) _____

Signature _____
 Date 9/17/09 _____

Colonia Access Program Director _____
 Date _____