

BORDER COLONIA ACCESS PROGRAM ROUND II

Project #	CSJ #	TWDB ID #	Colonia Name	Authorized Project Amount		
				Drainage	Max. Roadway	Total
PRECINCT NUMBER 1						
1	2C1080066	M1080066	BAR #3	-	226,525.00	226,525.00
2	2C1080132	M1080132	CANA DE AZUCAR	25,740.00	53,438.12	79,178.12
3	2C1080137	M1080137	CAPISALLO PARK	130,076.00	267,495.35	397,571.35
4	2C1080244	M1080244	EL MEZQUITE	37,620.00	60,621.00	98,241.00
5	2C1080368	M1080368	LA BLANCA HEIGHTS	20,400.00	95,241.64	115,641.64
6	2C1080391	M1080391	LA PALMA SUBDIVISION	68,340.00	98,074.76	166,414.76
7	2C1080392	M1080392	LA PALOMA #1	33,000.00	162,597.83	195,597.83
8	2C1080461	M1080461	MID VALLEY ESTATES	26,400.00	71,050.26	97,450.26
9	2C1080495	M1080495	NORTH CAPISALLO	11,496.00	53,630.91	65,126.91
10	2C1080571	M1080571	PUESTA DEL SOL	62,640.00	192,760.49	255,400.49
11	2C1080575	M1080575	RC BABB #1	-	33,879.75	33,879.75
12	2C1080576	M1080576	RC BABB #2	-	66,687.78	66,687.78
13	2C1080577	M1080577	RC BABB #3	-	21,675.54	21,675.54
14	2C1080631	M1080631	ROSEDALE HEIGHTS	32,640.00	99,327.89	131,967.89
15	2C1080804	M1080804	WES MER	7,920.00	56,741.82	64,661.82
PRECINCT NUMBER 2						
16	2C1080252	M1080252	ELDORA GARDENS	7,940.00	59,800.00	67,740.00
17	2C1080253	M1080253	ELDORA RD./FM 1426 (Santana)			
18	2C1080365	M1080365	LJ #1	94,774.00	157,950.00	252,724.00
19	2C1080412	M1080412	LAS HACIENDAS	36,470.00	133,513.04	169,983.04
20	2C1080568	M1080568	PRIMAVERA I	61,720.00	104,418.58	166,138.58
21	2C1080596	M1080596	RANCHO ESCONDIDO	74,220.00	167,252.26	241,472.26
22	2C1080620	M1080620	ROADRUNNER #2	130,440.00	211,527.53	341,967.53
23	2C1080683	M1080683	SOUTH FORK ESTATES	128,800.00	164,450.00	293,250.00
24	2C1080693	M1080693	SOUTH SIDE VILLAGE	-	45,185.36	45,185.36
25	2C1080740	M1080740	TINY ACRES	20,080.00	63,125.17	83,205.17
PRECINCT NUMBER 3						
26	2C1080015	M1080015	ACOSTA S/D	28,950.00	86,088.16	115,038.16
27	2C1080042	M1080042	AMBER LAND S/D	17,110.00	65,144.51	82,254.51
28	2C1080072	M1080072	BARNEY GROVES S/D	17,710.00	36,336.29	54,046.29
29	2C1080141	M1080141	CASA DE LOS VECINOS	475,546.00	-	475,546.00
30	2C1080247	M1080247	EL PARAISO S/D	300,455.48	-	300,455.48
31	2C1080250	M1080250	EL SOL SUBDIVISION #1	100,950.00	202,875.72	303,825.72
32	2C1080251	M1080251	EL SOL SUBDIVISION #2	145,200.00	235,968.21	381,168.21
33	2C1080312	M1080312	HAVANA S/D	46,500.00	71,217.45	117,717.45
34	2C1080350	M1080350	JESSAN S/D	11,350.00	26,000.00	37,350.00
35	2C1080837	M1080837	WALTON SUBDIVISION	11,350.00	59,823.20	71,173.20
36	2C1080911	M1080911	RESUB PLAT JIMENEZ S/D	26,950.00	48,750.00	75,700.00
PRECINCT NUMBER 4						
37	2C1080070	M1080070	BAR VI	48,874.30	134,067.92	182,942.22
38	2C1080128	M1080128	CALMA ESTATES	7,015.50	33,916.38	40,931.88
39	2C1080129	M1080129	CALMA ESTATES #2	7,890.00	50,332.67	58,222.67
40	2C1080130	M1080130	CALMA ESTATES #3	4,656.50	32,577.70	37,234.20
41	2C1080155	M1080155	CITRUS CITY LAKE	14,436.90	62,508.17	76,945.07
42	2C1080167	M1080167	COLONIA BIG 5	36,583.36	654,665.89	691,249.25
43	2C1080482	M1080482	MORNING SIDE ESTATES	13,300.90	29,250.00	42,550.90
44	2C1080541	M1080541	PALMA S/D #1	31,954.50	87,335.12	119,289.62
45	2C1080543	M1080543	PALMA S/D #2	27,965.20	85,958.81	113,924.01
46	2C1080612	M1080612	RENA RAE S/D	31,852.80	120,250.00	152,102.80
47	2C1080785	M1080785	VILLA DEL MUNDO	121,531.80	214,500.00	336,031.80
48	2C1080793	M1080793	WARE COUNTY	9,975.40	39,904.33	49,879.73
Totals For Allocation				2,548,824.64	5,044,440.61	7,593,265.25

County Ledger		
Drainage	Roadway	Total
	226,525.00	226,525.00
21,621.60	57,556.40	79,178.00
110,206.68	287,364.32	397,571.00
31,358.53	66,882.47	98,241.00
17,485.07	98,156.93	115,642.00
57,313.33	109,101.67	166,415.00
27,720.00	167,878.00	195,598.00
22,101.66	75,348.34	97,450.00
9,847.20	55,279.80	65,127.00
53,634.00	201,766.00	255,400.00
	33,880.00	33,880.00
	66,688.00	66,688.00
	21,676.00	21,676.00
27,713.28	104,254.72	131,968.00
6,517.93	58,144.07	64,662.00
6,828.19	60,911.81	67,740.00
80,669.50	172,054.50	252,724.00
29,985.00	139,998.00	169,983.00
51,636.00	114,503.00	166,139.00
62,879.31	178,592.69	241,472.00
109,156.19	232,811.81	341,968.00
108,385.20	184,864.80	293,250.00
	45,185.00	45,185.00
16,774.13	66,430.87	83,205.00
24,157.98	90,880.02	115,038.00
14,509.78	67,745.22	82,255.00
14,981.55	39,064.45	54,046.00
399,458.64	76,087.36	475,546.00
252,382.20	48,072.80	300,455.00
84,220.57	219,605.43	303,826.00
121,668.83	259,499.17	381,168.00
39,552.91	78,164.09	117,717.00
9,412.20	27,937.80	37,350.00
9,565.65	61,607.35	71,173.00
22,891.68	52,808.32	75,700.00
41,491.25	141,450.75	182,942.00
5,845.09	35,086.91	40,932.00
6,847.02	51,375.98	58,223.00
4,065.95	33,168.05	37,234.00
12,280.42	64,664.58	76,945.00
30,474.46	660,774.54	691,249.00
11,080.28	31,470.72	42,551.00
27,054.97	92,235.03	119,290.00
23,924.04	89,999.96	113,924.00
26,830.97	125,272.03	152,103.00
101,616.08	234,415.92	336,032.00
8,379.84	41,500.16	49,880.00
2,144,525.16	5,448,740.84	7,593,266.00

Differences		
Drainage	Roadway	Total
-	-	-
4,118.40	(4,118.28)	0.12
19,869.32	(19,868.97)	0.35
6,261.47	(6,261.47)	-
2,914.93	(2,915.29)	(0.36)
11,026.67	(11,026.91)	(0.24)
5,280.00	(5,280.17)	(0.17)
4,298.34	(4,298.08)	0.26
1,648.80	(1,648.89)	(0.09)
9,006.00	(9,005.51)	0.49
-	(0.25)	(0.25)
-	(0.22)	(0.22)
-	(0.46)	(0.46)
4,926.72	(4,926.83)	(0.11)
1,402.07	(1,402.25)	(0.18)
1,111.81	(1,111.81)	(0.00)
14,104.50	(14,104.50)	-
6,485.00	(6,484.96)	0.04
10,084.00	(10,084.42)	(0.42)
11,340.69	(11,340.43)	0.26
21,283.81	(21,284.28)	(0.47)
20,414.80	(20,414.80)	-
-	0.36	0.36
3,305.87	(3,305.70)	0.17
4,792.02	(4,791.86)	0.16
2,600.22	(2,600.71)	(0.49)
2,728.45	(2,728.16)	0.29
76,087.36	(76,087.36)	-
48,073.28	(48,072.80)	0.48
16,729.43	(16,729.71)	(0.28)
23,531.17	(23,530.96)	0.21
6,947.09	(6,946.64)	0.45
1,937.80	(1,937.80)	-
1,784.35	(1,784.15)	0.20
4,058.32	(4,058.32)	-
7,383.05	(7,382.83)	0.22
1,170.41	(1,170.53)	(0.12)
1,042.98	(1,043.31)	(0.33)
590.55	(590.35)	0.20
2,156.48	(2,156.41)	0.07
6,108.90	(6,108.65)	0.25
2,220.62	(2,220.72)	(0.10)
4,899.53	(4,899.91)	(0.38)
4,041.16	(4,041.15)	0.01
5,021.83	(5,022.03)	(0.20)
19,915.72	(19,915.92)	(0.20)
1,595.56	(1,595.83)	(0.27)
404,299.48	(404,300.23)	(0.75)

Project #	CSJ #	TWDB ID #	Colonia Name	Authorized Project Amount		
				Drainage	Max. Roadway	Total
PRECINCT NUMBER 1						
49	2C1080019	M1080019	AGUA DULCE	14,520.00	29,742.04	44,262.04
50	2C1080071	M1080071	BARBOSA LOPEZ #1	49,800.00	87,920.83	137,720.83
51	2C1080103	M1080103	BERNAL HEIGHTS #1	13,860.00	24,370.86	38,230.86
52	2C1080105	M1080105	BERNAL	5,280.00	65,749.62	71,029.62
53	2C1080150	M1080150	CHAPA III	5,760.00	16,581.92	22,341.92
54	2C1080230	M1080230	DIMAS #3	7,920.00	63,953.26	71,873.26
55	2C1080245	M1080245	EL MONTE	19,800.00	89,617.80	109,417.80
56	2C1080318	M1080318	HIGH LAND	16,500.00	88,957.93	105,457.93
57	2C1080509	M1080509	OLD REBEL HEIGHTS	18,300.00	135,720.59	154,020.59
58	2C1080510	M1080510	OLD REBEL HEIGHTS II	21,300.00	129,123.46	150,423.46
59	2C1080865	M1080865	DIMAS #1	16,080.00	53,179.22	69,259.22
60	2C1080897	M1080897	MEL GRAY	42,540.00	350,997.65	393,537.65
PRECINCT NUMBER 2						
61	2C1080199	M1080199	COUNTRY LIVING ESTATES	50,920.00	139,100.00	190,020.00
62	2C1080240	M1080240	EL CHARRO #2	216,880.00	225,875.00	442,755.00
63	2C1080406	M1080406	LAS BRISAS	135,093.40	444,734.53	579,827.93
64	2C1080484	M1080484	MORNING SUN	35,340.00	70,199.99	105,539.99
65	2C1080494	M1080494	NORTH ALAMO VILLAGE	69,500.00	146,340.74	215,840.74
66	2C1080503	M1080503	NORTHSIDE VILLAGE #2	36,740.00	68,444.27	105,184.27
67	2C1080557	M1080557	PENTECOSTAL	21,600.00	72,475.00	94,075.00
68	2C1080580	M1080580	RSW UNIT # 1	-	176,833.80	176,833.80
69	2C1080605	M1080605	RED BARN	13,800.00	39,350.89	53,150.89
70	2C1080767	M1080767	VAL BAR ESTATES	26,160.00	47,620.45	73,780.45
PRECINCT NUMBER 3						
71	2C1080014	M1080014	ACEVEDO SUBDIVISION	94,700.00	178,794.20	273,494.20
72	2C1080152	M1080152	CHULA VISTA ACRES	51,685.00	87,750.00	139,435.00
73	2C1080267	M1080267	EZEQUIEL ACEVEDO JR S/D	41,530.00	74,277.60	115,807.60
74	2C1080322	M1080322	HILDA SUBDIVISION	96,425.00	153,402.56	249,827.56
75	2C1080325	M1080325	HILDA SUBDIVISION #3	26,710.00	39,000.00	65,710.00
76	2C1080384	M1080384	LA HOMA RD NORTH S/D	151,475.00	270,514.76	421,989.76
77	2C1080385	M1080385	LA HOMA RD S/D	56,950.00	81,250.00	138,200.00
78	2C1080427	M1080427	LOS EBANOS SUBDIVISION	34,450.00	48,750.00	83,200.00
79	2C1080488	M1080488	MUNOZ ESTATES	62,750.00	121,451.87	184,201.87
80	2C1080498	M1080498	NORTH CROSS ESTATES	55,000.00	78,000.00	133,000.00
81	2C1080784	M1080784	VILLA CAPRI S/D	30,140.00	65,000.00	95,140.00
PRECINCT NUMBER 4						
82	2C1080363	M1080363	L & R GARZA	12,820.10	40,669.80	53,489.90
83	2C1080585	M1080585	RAMBO ESTATES	10,138.60	47,302.84	57,441.44
Totals For Competitive				1,562,467.10	3,853,053.48	5,415,520.58
Total						<u>13,008,785.83</u>

County Ledger		
Drainage	Roadway	Total
12,269.43	31,992.57	44,262.00
41,646.83	96,074.17	137,721.00
11,561.05	26,669.95	38,231.00
4,176.56	66,853.44	71,030.00
4,879.49	17,462.51	22,342.00
6,641.07	65,231.93	71,873.00
16,544.00	92,874.00	109,418.00
14,173.56	91,284.44	105,458.00
15,525.32	138,495.68	154,021.00
17,689.74	132,733.26	150,423.00
13,380.84	55,878.16	69,259.00
36,362.91	357,175.09	393,538.00
43,096.54	146,923.46	190,020.00
182,237.96	260,517.04	442,755.00
116,893.32	462,934.68	579,828.00
29,255.69	76,284.31	105,540.00
58,018.06	157,822.94	215,841.00
30,924.10	74,259.90	105,184.00
18,175.29	75,899.71	94,075.00
	176,834.00	176,834.00
11,608.18	41,542.82	53,151.00
21,691.32	52,088.68	73,780.00
80407.24	193086.76	273,494.00
43336.4	96098.6	139,435.00
35020.34	80787.66	115,808.00
81843.65	167984.35	249,828.00
22630.52	43079.48	65,710.00
127609.78	294380.22	421,990.00
47596.08	90603.92	138,200.00
28654.08	54545.92	83,200.00
52608.09	131593.91	184,202.00
45805.2	87194.8	133,000.00
25573.63	69566.37	95,140.00
10,783.58	42,706.42	53,490.00
8,685.08	48,755.92	57,441.00
1,317,304.93	4,098,217.07	5,415,522.00
		<u>13,008,788.00</u>

Differences		
Drainage	Roadway	Total
2,250.57	(2,250.53)	0.04
8,153.17	(8,153.34)	(0.17)
2,298.95	(2,299.09)	(0.14)
1,103.44	(1,103.82)	(0.38)
880.51	(880.59)	(0.08)
1,278.93	(1,278.67)	0.26
3,256.00	(3,256.20)	(0.20)
2,326.44	(2,326.51)	(0.07)
2,774.68	(2,775.09)	(0.41)
3,610.26	(3,609.80)	0.46
2,699.16	(2,698.94)	0.22
6,177.09	(6,177.44)	(0.35)
7,823.46	(7,823.46)	0.00
34,642.04	(34,642.04)	-
18,200.08	(18,200.15)	(0.07)
6,084.31	(6,084.32)	(0.01)
11,481.94	(11,482.20)	(0.26)
5,815.90	(5,815.63)	0.27
3,424.71	(3,424.71)	0.00
-	(0.20)	(0.20)
2,191.82	(2,191.93)	(0.11)
4,468.68	(4,468.23)	0.45
14,292.76	(14,292.56)	0.20
8,348.60	(8,348.60)	-
6,509.66	(6,510.06)	(0.40)
14,581.35	(14,581.79)	(0.44)
4,079.48	(4,079.48)	(0.00)
23,865.22	(23,865.46)	(0.24)
9,353.92	(9,353.92)	-
5,795.92	(5,795.92)	-
10,141.91	(10,142.04)	(0.13)
9,194.80	(9,194.80)	-
4,566.37	(4,566.37)	-
-	-	-
2,036.52	(2,036.62)	(0.10)
1,453.52	(1,453.08)	0.44
245,162.17	(245,163.59)	(1.42)
		<u>(2.17)</u>