



IZAGUIRRE

Engineering Group LLC.

7413 N. La Homa Rd.
Mission Tx, 78574

Tel.(956) 240-0749
Fax: (956) 584-0049

Invoice

Date	Invoice #
10/30/2009	2009-8A

Bill to: Hidalgo County Att: Agapito Vargas Jr. 301 East State Street Pharr, Tx 78577
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SHIP TO: 301 East State Street Pharr, Tx 78577

Description	
Los Encinos No. 1 Subdivision	\$1,565.96 <i>d</i>
Los Encinos No. 2 Subdivision	\$4,035.06 <i>d</i>
<p>REQ# 147784 P.O.# 617775 9-1312-431-00-122-890-0-334 → \$1,565.96 LOS ENCINOS #1 SUBDIVISION</p> <p>REQ# 147784 P.O.# 617775 9-1312-431-00-122-891-0-334 → \$4,035.06 LOS ENCINOS #2 SUBDIVISION</p>	

INVOICE RECEIVED BY: *Marcie Jackson* ON *12/02/09*
 GOODS/SERVICES RECEIVED BY: *Marcie Jackson* ON *12/02/09*

Subtotal	\$ 5,601.02 <i>d</i>
Sales Tax (0.0%)	<i>d</i>
Total:	\$5,601.02

Izaguirre Engineering Group LLC.
 Border Colonia Access Program - Round III
 C-CAP-08-030B-11-25
 P.O. No.

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
3C1080890	Los Encinos #1	\$7,829.76	100%	\$3,131.90	100%	\$3,131.90	100%	\$1,565.96	\$1,565.96	6,263.81	\$7,829.76	100%	\$0.00
3C1080891	Los Encinos #2	\$20,175.28	100%	\$8,070.11	100%	\$8,070.11	100%	\$4,035.06	\$4,035.06	16,140.21	\$20,175.28	100%	\$0.00
		\$28,005.04		\$11,202.01		\$11,202.01		\$5,601.02	\$5,601.02	22,404.02	\$28,005.04		\$0.00

Project Completion
 Anticipated Completion Date
 Extension
 Date Extension was approved Court

Project Engineer
 Name (Print)

Signature
 Date

Colonia Access Program Director
 Date

Diana Izaguirre

