

RODRIGUEZ ENGINEERING

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March 7, 2011

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

Re; Partial Invoice #4 for Engineering Design Services in relation to the Hidalgo County Border Colonia Access Program 3rd Call, for the County
Contract No.: C-CAP 09-004-02-17, Requisition No. 149988

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>PERCENT</u>	<u>AMOUNT</u>
1. Preliminary Design Phase			
a. Mary Ann, Colonia Boyce, Colonia Saenz, Valley View	\$19,052.52	100.0	\$19,052.52
2. Final Design Phase			
a. Mary Ann, Colonia Boyce, Colonia Saenz, Valley View	\$19,052.52	100.0	\$19,052.52
3. Construction Phase			
a. Mary Ann, Colonia Boyce Colonia Saenz, Valley View	\$ 9,526.26	64.38	\$ 6,133.01
BUDGET	\$47,631.32	92.88%	\$44,238.05

Total Completed to date; \$ 40,238.05
Previously Billed \$ 38,105.04
Balance Due **\$ 6,132.72**

REQ# 149988 P.O.# 619417
1-1312-431-00-121-895-0-334 → \$3,978.39
MARY ANN SUBDIVISION

REQ# 149988 P.O.# 619417
1-1312-431-00-121-232-0-334 → \$2,154.33
COLONIA BOYCE SUBDIVISION



Rodriguez Engineering
By Leo L. Rodriguez, PE. RPLS

INVOICE RECEIVED BY:
Mary Ann Jackson ON 3/10/11
GOODS/SERVICES RECEIVED BY:
Mary Ann Jackson ON 3/10/11



