

## J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1363

October 12, 2011

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

INVOICE RECEIVED BY:

*Agapito Vargas* ON 10/19/11  
GOODS/SERVICES RECEIVED BY:  
*Agapito Vargas* ON 10/19/11

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

INVOICE No 4 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	100	\$ 44,094.16
Phase II, (40%) Design, Plans,	\$ 44,094.16	100	\$ 44,094.16
Phase III, (20%) Advertise for Bids, Contract Award, Etc. Construction, Coordination, As-Builts, Etc.	\$ 22,047.08	27	\$ 3,770.80
TOTAL BUDGET:	\$ 110,235.40	85	\$ 91,959.12
TOTAL EARNED:	\$ 91,959.12		
PREVIOUSLY INVOICED:	\$ 54,977.12		
TOTAL DUE:	\$ 36,982.00		

**TOTAL AMOUNT DUE:**

REQ.# 147425 P.O.# 617070  
1-1312-431-00-124-657-0-334 → \$3,770.80  
SEMINARY VILLAGE SUBDIVISION

\$ 36,982.00

7 08.008 HIDALGO COUNTY COLONIAS ROUND 3/2011 Invoices/4) October 12

REQ.# 147425 P.O.# 617070  
1-1312-431-00-124-401-0-334 → \$33,211.20  
LAKEVIEW SUBDIVISION

195-2984

EDINBURG, TEXAS 78540  
www.jesaenz.com


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(956) 383-3736 FAX  
info@jesaenz.com

J.E. Saenz Associates, Inc.  
 Border Colonia Access Program - Round III  
 Contract No.C-CAP-08-031B-11-12  
 P.O.# 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	\$41,514.00	100%	\$16,605.60	100%	\$16,605.60		\$0.00	\$33,211.20	\$0.00	\$33,211.20	80%	\$8,302.80
3C1080406	Las Brisas	\$19,525.00	100%	\$7,810.00	100%	\$7,810.00		\$0.00	\$15,620.00	15,620.00	\$0.00	80%	\$3,905.00
3C1080657	Seminary Village	\$18,854.00	100%	\$7,541.60	100%	\$7,541.60	100%	\$3,770.80	\$18,854.00	15,083.20	\$3,770.80	100%	\$0.00
3C1080752	Trenton Terrace	\$30,342.40	100%	\$12,136.96	100%	\$12,136.96		\$0.00	\$24,273.92	24,273.92	\$0.00	80%	\$6,068.48
		\$110,235.40		\$44,094.16		\$44,094.16		\$3,770.80	\$91,959.12	54,977.12	\$36,982.00		\$18,276.28

Project Completion  
 Anticipated Completion Date \_\_\_\_\_  
 Extension  
 Date Extension was approved Court \_\_\_\_\_

Project Engineer  
 Name (Print) \_\_\_\_\_  
 Signature  \_\_\_\_\_  
 Date \_\_\_\_\_

Colonia Access Program Director  
 Date \_\_\_\_\_