



**TEDSI INFRASTRUCTURE GROUP**  
*Consulting Engineers*

1201 East Expressway 83  
 Mission, Texas 78572  
 956-424-7898 (Phone)  
 956-424-7022 (Fax)

**INVOICE**

Commissioner Sylvia Handy  
 Hidalgo County Precinct No. 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

Invoice Date: September 30, 2006  
 TEDSI Invoice No.: 267653  
 TEDSI Project No.: 26922-2  
 Invoice Period: Thru September 30, 2006

ATTN: Mr. Joseph Palacios

**ENGINEERING SERVICES**

Mile 6 West Flagging - Mile 9 North to Mile 11 North

Contract No. ~~C-05-270-09-02~~ *C-06-313-09-05*  
 Work Authorization 2  
 Purchase Order #573422

Contract Amount	Contract Amount Remaining
<b>\$31,594.36</b>	<b>\$0.00</b>

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Design Field Survey (DFS)	\$31,594.36	100%	100%	\$31,594.36	\$31,594.36
<b>Subtotal</b>	<b>\$31,594.36</b>	<b>100%</b>	<b>100%</b>	<b>\$31,594.36</b>	<b>\$31,594.36</b>

TOTAL FEE EARNED:	\$	31,594.36
LESS PREVIOUSLY INVOICED:	\$	-
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>31,594.36</b>

RECEIVED DEC 08 2006  
*Pct 1*

*[Signature]*  
 Mark W. Luper, P.E., RFLS  
 Sr. Project Manager

PCT. #1  
 ROAD & BRIDGE *NH*  
 C -1201-431-00-121-005-0-731  
 573 422

INVOICE RECEIVED BY  
*[Signature]*  
 GROSS SERVICES  
*[Signature]*

**PAID**



1201 East Expressway 83  
Mission, Texas 78572  
956-424-7898 (Phone)  
956-424-7022 (Fax)

**INVOICE**

Commissioner Sylvia Handy  
Hidalgo County Precinct No. 1  
1902 Joe Stephens Ave.  
Weslaco, Texas 78596

Invoice Date: September 30, 2006  
TEDSI Invoice No.: 267654  
TEDSI Project No.: 26922-3  
Invoice Period: Thru September 30, 2006

ATTN: Mr. Joseph Palacios

**ENGINEERING SERVICES**  
Tropical Farms Colonia - W.A. No. 3  
Contract No. ~~0-09-270-09-02~~ C-06-313-09-05  
Work Authorization #3  
Purchase Order #573423

Contract Amount	Contract Amount Remaining
\$5,810.98	\$2,208.17

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Design Field Survey (DFS)	\$5,810.98	62%	62%	\$3,602.81	\$3,602.81
<b>Subtotal</b>	<b>\$5,810.98</b>	<b>62%</b>	<b>62%</b>	<b>\$3,602.81</b>	<b>\$3,602.81</b>

RECEIVED DEC 08 2006  
*Pct 1 NW*

TOTAL FEE EARNED:	\$	3,602.81
LESS PREVIOUSLY INVOICED:	\$	-
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>3,602.81</b>

*[Signature]*  
Mark W. Luper, P.E., RPLS  
Sr. Project Manager

PCT. #1 *NW*  
ROAD & BRIDGE  
6 -1201-431-00-121-005-0-734  
573423  
**POSTED**  
INVOICE RECEIVED BY *[Signature]* 12/13/06  
GOOD SERV BY *[Signature]* 12/13/06



1201 East Expressway 83  
Mission, Texas 78572  
956-424-7898 (Phone)  
956-424-7022 (Fax)

**INVOICE**

Commissioner Sylvia Handy  
Hidalgo County Precinct No. 1  
1902 Joe Stephens Ave.  
Weslaco, Texas 78596

Invoice Date: October 31, 2006  
TEDSI Invoice No.: 267732  
TEDSI Project No.: 26922-3  
Invoice Period: October 1, 2006 thru October 31, 2006

ATTN: Mr. Joseph Palacios

**ENGINEERING SERVICES**  
Tropical Farms Colonia - W.A. No. 3

Contract No. ~~C-06-270-09-02~~ C-06-313-09-05  
Work Authorization #3  
Purchase Order #573423

Contract Amount	Contract Amount Remaining
\$5,810.98	\$0.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Design Field Survey (DFS)	\$5,810.98	38%	100%	\$2,208.17	\$5,810.98
<b>Subtotal</b>	<b>\$5,810.98</b>	<b>38%</b>	<b>100%</b>	<b>\$2,208.17</b>	<b>\$5,810.98</b>

RECEIVED DEC 08 2006

*Pct 1 Nm*

TOTAL FEE EARNED:	\$	5,810.98
LESS PREVIOUSLY INVOICED:	\$	3,602.81
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>2,208.17</b>

*Mark W. Luper*  
Mark W. Luper, P.E., RPLS  
Sr. Project Manager

PCT. #1  
ROAD & BRIDGE  
6-1201-431-00-121-005-0-734 *POS*  
573423  
INVOICE RECEIVED BY: *Nm* 12/8/06  
CHECKED BY: *Nm* 12/8/06