



**TEDSI**

**TEDSI INFRASTRUCTURE GROUP**  
Consulting Engineers

1201 East Expressway 63  
Mission, Texas 78572  
(Phone) 956/424-7898  
(Fax) 956/424-7022

**INVOICE**

Commissioner Sylvia Handy Hidalgo County Pct. #1 1902 Joe Stephens Avenue Weslaco, Texas 78596  <b>Attn.: Mr. Joseph Palacios</b>	Invoice Date: November 30, 2006 TEDSI Invoice No.: 267781 TEDSI Project No.: 26881-1 Invoice Period: October 1, 2006 thru November 30, 2006
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**HIDALGO COUNTY COLONIAS II**  
 Contract No. C-CAP-05-010-06-01  
  
 Hidalgo County Purchase Order No. 562847  
 Hidalgo County Requisition No. 00084671

Contract Amount	Contract Amount Remaining
\$274,154.42	\$28,492.00

Task	Revised Fee	Percent Complete	Amount To Date
Plans, Specs. & Estimates (PS&E)	\$274,154.42	See Attached Spreadsheet	2007 JAN 31 7 4 52 RECEIVED BY COUNTY AUDITOR
<b>Subtotal</b>	\$274,154.42		\$245,662.42

*Pt. #1 Joseph Palacios*

TOTAL FEE EARNED	\$245,662.42
LESS PREVIOUSLY INVOICED	\$243,915.50
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$1,746.92</b>

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

**ENGINEERING SUPPLEMENTAL INVOICE SUMMARY**

PRECINCT NUMBER: 1  
 WORK AUTHORIZATION NUMBER: 1

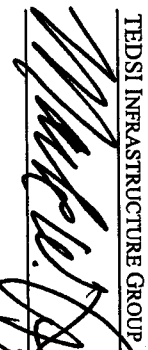
TEDSI Invoice No. 267781

CSJ Number (Project #)	Project (Colonia & Street)	Maximum Approved Engineering Fee (By Work Authorization)	Preliminary (902) Engineering 90% (Preliminary & Design Phase)	Construction (903) Engineering 10% Construction Phases	Total This Invoice	Cumulative Amount Billed to Date (Including This Invoice)	Percentage Complete	Engineering Fee Available Balance
SEE ATTACHED INVOICE & SPREADSHEET								
TOTAL (Or subtotal if more than one page used)		\$274,154.42	\$240,749.80	\$4,912.62	\$1,746.92	\$245,662.42	89.607322%	\$28,492.00

**Project Completion**

Anticipated Completion Date December 31, 2006  
 Extensions \_\_\_\_\_  
 Date Extension was approved in Court \_\_\_\_\_

**Project Engineer**

Name (Print) TEDSI INFRASTRUCTURE GROUP  
 Signature   
 Colonia Access Program Director

Date 25 h WD 13 NOV 2006 November 30, 2006

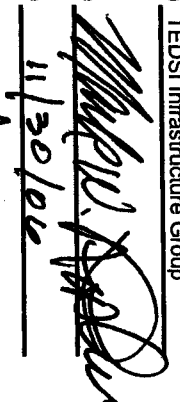
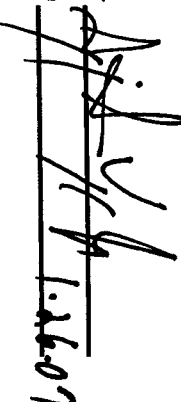
RECEIVED BY COUNTY AUDITOR

Date 1.26.07

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 80%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
066	Bar #3	Houston St.	\$ 22,584.98	\$ 20,326.48		\$ 20,326.48	\$ 20,326.48	\$ -	90.00%	\$ 2,258.50
		Dallas St.	\$ -							
		Texas St.	\$ -							
132	Carra de Azucar	Greenville St.	\$ 6,338.86	\$ 5,704.97		\$ 5,704.97	\$ 5,704.97	\$ -	90.00%	\$ 633.89
		Azucar Blvd.								
244	El Mesquite	Dina Dr.	\$ 7,865.00	\$ 7,078.50		\$ 7,078.50	\$ 7,078.50	\$ -	90.00%	\$ 786.50
		Julie Dr.								
495	North Capisallo	One St.	\$ 5,213.95	\$ 4,692.56		\$ 4,692.56	\$ 4,692.56	\$ -	90.00%	\$ 521.39
575	R.C. Babb #1	26th St.	\$ 2,712.35	\$ 2,441.12		\$ 2,441.12	\$ 2,441.12	\$ -	90.00%	\$ 271.23
		27th St.								
576	R.C. Babb #2	28th St.	\$ 5,338.91	\$ 4,805.02		\$ 4,805.02	\$ 4,805.02	\$ -	90.00%	\$ 533.89
		29th St.								
368	La Blanca Heights	Encino Dr.	\$ 9,258.87	\$ 8,332.98		\$ 8,332.98	\$ 8,332.98	\$ -	90.00%	\$ 925.89
		Fresno Dr.								
391	La Palma	Hackberry St.	\$ 13,322.88	\$ 11,990.59		\$ 11,990.59	\$ 11,990.59	\$ -	90.00%	\$ 1,332.29
		Ash St.								
		Seventh St.								
392	Paloma	Eight St.	\$ 15,659.21	\$ 14,093.29		\$ 14,093.29	\$ 14,093.29	\$ -	90.00%	\$ 1,565.92
		La Chuparrosa								
		El Gorrion								
		La Golondrina								
019	Agua Dulce	Ash St.	\$ 3,543.54	\$ 3,189.19		\$ 3,189.19	\$ 3,189.19	\$ -	90.00%	\$ 354.35
105	Bernal	Bernal Dr.	\$ 5,686.51	\$ 5,117.86		\$ 5,117.86	\$ 5,117.86	\$ -	90.00%	\$ 568.65

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 90%	Construction Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
897	Mel Gray	Martin Morales Rd., Orlando Tijerina Rd. Mel C. Gray St.	\$ 31,505.93	\$ 28,355.34		\$ 28,355.34	\$ 28,355.34	\$ -	90.00%	\$ 3,150.59
461	Mid Valley Estates	Lucille Ave. Alma Ave.	\$ 7,801.69	\$ 3,120.68		\$ 3,120.68	\$ 3,120.68	\$ -	40.00%	\$ 4,681.01
804	Wesmer	Jose E. Pulido	\$ 4,176.72	\$ 1,670.69		\$ 1,670.69	\$ 1,670.69	\$ -	40.00%	\$ 2,506.03
			\$ 274,154.42	\$ 240,749.80	\$ 4,912.62	\$ 245,662.42	\$ 242,332.65	\$ 1,746.92		\$ 28,492.00

**Project Completion**  
 Anticipated Completion Date December 31, 2006  
 Extension \_\_\_\_\_  
 Date Extension was approved in Court \_\_\_\_\_

**Project Engineer**  
 Name (Print) TEDSI Infrastructure Group  
 Signature   
 Date 11/30/06  
**Colonia Access Program Director**  
 Signature   
 Date 1.26.07

DEPARTMENT : HIDALGO COUNTY PRECINCT #1

COLONIA ACCESS PROGRAM PROJECT

DATE: 1/29/2007 ATTN: Rossana

VENDOR NAME ACCOUNT # P.O. #:582847  
TEDSI INFRASTRUCTURE AMOUNT \$ 1,746.92

Plan, Spec. & Est. (P&S&E) Round II

INVOICE DATE & NO.  
11/30/06 267781

\$ 1,746.92

\*\*\*PLEASE NOTE ANY ADJUSTMENTS DONE ON COVER SHEET

JOHN PAUL

25 4 PM 13 MAR 2007

RECEIVED BY  
COUNTY AUDITOR

RECEIVED

FEB 01 2007

PURCHASING DEPT.

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