

Laura Moya

2902

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, March 14, 2007 2:40 PM
To: Laura Moya
Cc: Rossana Schettino
Subject: Invoice TEDSI Engineering Precinct no1

Laura, please place the following item on Commissioner's Court meeting on Wednesday 21st March 2007.
Approval of invoice 267841 for project no. 26881-1 in the amount of \$1,974.44. This is for PS&E for the following
Round II colonias: Rosedale, Bar #3, and Cana De Azucar.
I have attached the signed invoice as a pdf file

Thanks,

Agapito Vargas Jr.; Executive Director
Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78589
(956)787-1891 Office
(956)207-9850 Cell
(956)787-4683 FAX
agapito.vargas@co.hidalgo.tx.us

C-CHP-05-010-06-01



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

TEDSI

1201 East Expressway 83
 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 Attn.: Mr. Joseph Palacios	Invoice Date: December 31, 2006 TEDSI Invoice No.: 267841 TEDSI Project No.: 26881-1 Invoice Period: December 1, 2006 thru December 31, 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	\$26,517.56

Task	Revised Fee	Percent Complete	Amount To Date
Plans, Specs. & Estimates (PS&E)	\$274,154.42	See Attached Spreadsheet	
Subtotal	\$274,154.42		\$247,636.86

RECEIVED

MAR 08 2007

PRECINCT 1
 COMMISSIONER SYLVIA S. HANDY

Pct. #1
Joseph Palacios

TOTAL FEE EARNED:	\$247,636.86
LESS PREVIOUSLY INVOICED:	\$245,662.42
TOTAL AMOUNT DUE THIS INVOICE:	\$1,974.44

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

	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 80%	Construction Engineering Construction Phase 10%	Total TMS Invoices	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
CSJ	Colonia	Houston St.	\$ 22,584.98	\$ 20,326.48	\$ 1,129.25	\$ 21,455.73	\$ 20,326.48	\$ 1,129.25	95.00%	\$ 1,129.25
066	Bar #3	Dallas St.	\$ -							
		Texas St.	\$ -							
132	Cana de Azucar	Greenville St.	\$ 6,338.86	\$ 5,704.97	\$ 316.94	\$ 6,021.91	\$ 5,704.97	\$ 316.94	95.00%	\$ 316.95
		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	Hickberry St.	\$ 13,322.86	\$ 11,990.59		\$ 11,990.59	\$ 11,990.59	\$ -	90.00%	\$ 1,332.29
		Ash St.								
		Seventh St.								
		Eight St.								
392	Paloma	La Chuparrosa	\$ 15,659.21	\$ 14,093.29		\$ 14,093.29	\$ 14,093.29	\$ -	90.00%	\$ 1,565.92
		El Corron								
		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

Work Authorization Number 1
Schedule of Values

TEDSI Infrastructure Group
Border Colonia Access Program - Round II

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 90%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
897	Mel Gray	Martin Morales Rd.	\$ 31,505.93	\$ 28,355.34		\$ 28,355.34	\$ 28,355.34	\$ -	90.00%	\$ 3,150.59
510	Old Rebel Heights #2	Ebony Dr.	\$ 12,042.83	\$ 10,838.37	\$ 902.13	\$ 11,440.50	\$ 11,440.50	\$ -	95.00%	\$ 602.13
461	Mid Valley Estates	Fresno Dr.	\$ 7,801.69	\$ 3,120.68		\$ 3,120.68	\$ 3,120.68	\$ -	40.00%	\$ 4,681.01
804	Westmer	Alma Ave.	\$ 4,176.72	\$ 1,670.69		\$ 1,670.69	\$ 1,670.69	\$ -	40.00%	\$ 2,506.03
		Jose E. Pulido	\$ 274,154.42	\$ 240,749.80	\$ 3,721.36	\$ 247,636.86	\$ 245,662.41	\$ 1,974.44		\$ 26,517.56

Project Completion

Anticipated Completion Date December 31, 2006

Extension

Date Extension was approved in Court

Project Engineer

Name (Print) TEDSI Infrastructure Group

Signature 

Date 12.31.06

Colonia Access Program Director

Signature 

Date 12/31/06