



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

INVOICE

Mr. Joseph Palacios
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: May 31, 2007
TEDSI Invoice No.: 278211
TEDSI Project No.: 27956-1
Invoice Period: Thru June 30, 2007

**MILE 2 WEST
Phase II**

Contract Amount	Contract Amount Remaining
\$637,476.24	\$598,002.31

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	2.40%	2.40%	\$9,548.93	\$9,548.93
Right-of-Way (ROW)	\$105,000.00	28.50%	28.50%	\$29,925.00	\$29,925.00
Design Field Survey (DFS)	\$98,604.00	0%	0%	\$0.00	\$0.00
SUR (H&V Control)	\$36,000.00	0%	0%	\$0.00	\$0.00
Subtotal	\$637,476.24			\$39,473.93	\$39,473.93

TOTAL FEE EARNED:	\$	39,473.93
LESS PREVIOUSLY INVOICED:	\$	
TOTAL AMOUNT DUE THIS INVOICE:	\$	39,473.93

39,473.93

Homero L. Gutierrez
Homero L. Gutierrez, P.E., RPLS
Project Manager



1204 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
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INVOICE

Mr. Joseph Palacios Hidalgo County Precinct No. 1 1902 Joe Stephens Ave. Weslaco, Texas 78596	Invoice Date: July 31, 2007 TEDSI Invoice No.: 278250 TEDSI Project No.: 27956-1 Invoice Period: July 1, 2007 Through July 31, 2007
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MILE 2 WEST Phase II

Contract Amount	Contract Amount Remaining
\$637,476.24	\$630,696.73

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	10.4405%	12.8405%	\$41,539.85	\$51,088.78
Right-of-Way (ROW)	\$105,000.00	21.5%	50%	\$22,575.00	\$52,500.00
Design Field Survey (DFS)	\$98,604.00	3.2359%	3.2359%	\$3,190.73	\$3,190.73
SUR (H&V Control)	\$36,000.00	0%	0%	\$0.00	\$0.00
Subtotal	\$637,476.24			\$67,305.58	\$105,778.51

TOTAL FEE EARNED	\$	108,779.5
LESS PREVIOUSLY INVOICED	\$	39,473.93
TOTAL AMOUNT DUE THIS INVOICE	\$	67,305.53

67,305.53

Homero L. Gutierrez
Homero L. Gutierrez, P.E., RPLS
Project Manager



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

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 Mission, Texas 78572
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INVOICE

Mr. Joseph Palacios
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Invoice Date: August 31, 2007
 TEDSI Invoice No.: 278317
 TEDSI Project No.: 27956-1
 Invoice Period: August 1, 2007 thru August 31, 2007

MILE 2 WEST
 Phase II

Contract Amount	Contract Amount Remaining
\$637,476.24	\$465,252.55

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	9.08%	21.9205%	\$36,126.80	\$87,215.58
Right-of-Way (ROW)	\$105,000.00	19%	69%	\$19,950.00	\$72,450.00
Design Field Survey (DFS)	\$98,604.00	9.5%	12.7359%	\$9,367.38	\$12,558.11
SUR (H&V Control)	\$36,000.00	0%	0%	\$0.00	\$0.00
Subtotal	\$637,476.24			\$65,444.18	\$172,223.69

TOTAL FEE EARNED:	\$ 172,223.69
LESS PREVIOUSLY INVOICED:	\$ 106,779.51
TOTAL AMOUNT DUE THIS INVOICE:	\$ 65,444.18

65,444.18

Homero L. Gutierrez, P.E., RPLS
 Project Manager



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Mission, Texas 78572
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INVOICE

Mr. Joseph Palacios Hidalgo County Precinct No. 1 1902 Joe Stephens Ave. Weslaco, Texas 78596	Invoice Date: September 30, 2007 TEDSI Invoice No.: 278365 TEDSI Project No.: 27956-1 Invoice Period: September 1, 2007 thru September 30, 2007
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**MILE 2 WEST
Phase II**

Contract Amount	Contract Amount Remaining
\$637,476.24	\$437,303.19

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	5.8298%	27.75%	\$23,194.36	\$110,409.94
Right-of-Way (ROW)	\$105,000.00	1.10%	70.10%	\$1,155.00	\$73,605.00
Design Field Survey (DFS)	\$98,604.00	0.0%	12.7359%	\$0.00	\$12,558.11
SUR (H&V Control)	\$36,000.00	10%	10%	\$3,800.00	\$3,800.00
Subtotal	\$637,476.24			\$27,949.36	\$200,173.05

TOTAL FEE EARNED	\$ 200,173.05
LESS PREVIOUSLY INVOICED	\$ 172,223.69
TOTAL AMOUNT DUE THIS INVOICE	\$ 27,949.36

27,949.36

Homero L. Gutierrez
 Homero L. Gutierrez, P.E., RPLS
 Project Manager



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

TEDSI

2015 East Loop Westway
Missile, Texas 78572
956-221-3301 (Phone)
956-221-3302 (Fax)

INVOICE

Mr. Joseph Palacios
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: October 31, 2007
TEDSI Invoice No.: 278434
TEDSI Project No.: 27956-1
Invoice Period: October 1, 2007 thru October 31, 2007

MILE 2 WEST
Phase II

Contract Amount	Contract Amount Remaining
\$637,476.24	\$424,372.34

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	3.25%	31%	\$12,930.85	\$123,340.79
Right-of-Way (ROW)	\$105,000.00	0%	70.10%	\$0.00	\$73,605.00
Design Field Survey (DFS)	\$98,604.00	0%	12.7359%	\$0.00	\$12,558.11
Surveying (SUR)	\$36,000.00	0%	10%	\$0.00	\$3,600.00
Subtotal				\$12,930.85	\$213,103.90

TOTAL FEE EARNED	\$213,103.90
LESS PREVIOUSLY INVOICED	\$200,731.05
TOTAL AMOUNT DUE THIS INVOICE	\$12,372.85

12,930.85

Homer L. Gutierrez
Homer L. Gutierrez, P.E., RPLS
Project Manager



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Mission, Texas 78572
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INVOICE

Mr. Joseph Palacios
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: November 30, 2007
TEDSI Invoice No.: 278508
TEDSI Project No.: 27956-1
Invoice Period: November 1, 2007 thru November 30, 2007

**MILE 2 WEST
Phase II**

Contract Amount	Contract Amount Remaining
\$637,476.24	\$418,448.62

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	1%	32%	\$3,978.72	\$127,319.51
Right-of-Way (ROW)	\$105,000.00	1.85238%	71.95238%	\$1,945.00	\$75,550.00
Design Field Survey (DFS)	\$98,604.00	0%	12.7359%	\$0.00	\$12,558.11
Surveying (SUR)	\$36,000.00	0%	10%	\$0.00	\$3,600.00
Subtotal	\$637,476.24			\$5,923.72	\$219,027.62

TOTAL FEE EARNED	\$	219,027.62
LESS PREVIOUSLY INVOICED	\$	213,103.90
TOTAL AMOUNT DUE THIS INVOICE	\$	5,923.72

5,923.72

Homero L. Gutierrez
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Project Manager



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

TEDSI

201 East Expressway 83
 Mission, Texas 78572
 361/221-7398 (Phone)
 361/221-7022 (Fax)

INVOICE

Mr. Joseph Palacios
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Invoice Date: December 31, 2007
 TEDSI Invoice No.: 278570
 TEDSI Project No.: 27958-1
 Invoice Period: December 1, 2007 thru December 31, 2007

MILE 2 WEST
 Phase II

Contract Amount	Contract Amount Remaining
\$637,476.24	\$391,392.71

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	4.999901%	37%	\$19,893.22	\$147,212.73
Right-of-Way (ROW)	\$105,000.00	0%	72%	\$0.00	\$75,550.00
Design Field Survey (DFS)	\$98,604.00	7.2641%	20%	\$7,162.89	\$19,720.80
Surveying (SUR)	\$36,000.00	0%	10%	\$0.00	\$3,600.00
Subtotal	\$637,476.24			\$27,055.91	\$246,083.53

TOTAL FEE EARNED	\$246,083.53
LESS PREVIOUSLY INVOICED	\$219,027.62
TOTAL AMOUNT DUE THIS INVOICE	\$27,055.91

27,055.91

Homero L. Gutierrez
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 Project Manager



TEDSI INFRASTRUCTURE GROUP
 Consulting Engineers

1204 East Expressway 63
 Midland, Texas 79572
 956-424-7898 (Phone)
 956-424-7022 (Fax)

INVOICE

Mr. Joseph Palacios
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Invoice Date: January 31, 2008
 TEDSI Invoice No.: 288600
 TEDSI Project No.: 27958-1
 Invoice Period: January 1, 2008 thru January 31, 2008

MILE 2 WEST
 Phase II

Contract Amount	Contract Amount Remaining
\$637,476.24	\$353,883.05

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$397,872.24	0.896%	37.896%	\$3,564.94	\$150,777.67
Right-of-Way (ROW)	\$105,000.00	0%	72%	\$0.00	\$75,550.00
Design Field Survey (DFS)	\$98,604.00	34.4253%	54.4253%	\$33,944.72	\$53,665.52
Surveying (SUR)	\$36,000.00	0%	10%	\$0.00	\$3,600.00
Subtotal	\$637,476.24			\$37,509.66	\$283,593.19

TOTAL FEE EARNED	\$	283,593.19
LESS PREVIOUSLY INVOICED	\$	246,083.53
TOTAL AMOUNT DUE THIS INVOICE	\$	37,509.66

37,509.66

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