



**TEDI INFRASTRUCTURE GROUP**  
Consulting Engineers

**TEDI**

1281 East Expressway  
Mission, Texas 78572  
956-424-8998 (Phone)  
956-424-7022 (Fax)

*Row  
6-26-07*

**INVOICE**

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

Invoice Date: July 31, 2007  
TEDSI Invoice No.: 278251  
TEDSI Project No.: 27957-1  
Invoice Period: Thru July 31, 2007

**MILE 6 WEST**  
Phase I

Contract Amount	Contract Amount Remaining
<b>\$2,117,566.60</b>	<b>\$2,084,758.90</b>

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$1,223,085.80	0%	0%	\$0.00	\$0.00
Right-of-Way (ROW)	\$330,000.00	0%	0%	\$0.00	\$0.00
Design Field Survey (DFS)	\$175,296.00	0%	0%	\$0.00	\$0.00
SUR (H&V Control)	\$148,500.00	0%	0%	\$0.00	\$0.00
Preliminary Engr. (PED)	\$140,684.80	23.32%	23.32%	\$32,807.70	\$32,807.70
Environmental (ENV)	\$50,000.00	0%	0%	\$0.00	\$0.00
Geotechnical (GEO)	\$50,000.00	0%	0%	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$2,117,566.60</b>			<b>\$32,807.70</b>	<b>\$32,807.70</b>

TOTAL FEE EARNED	\$32,807.70
LESS PREVIOUSLY INVOICED	
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$32,807.70</b>

*32,807.70*

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



**TEDI INFRASTRUCTURE GROUP**  
 Consulting Engineers

**TEDI**

201 East Expressway 80  
 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: August 31, 2007  
 TEDSI Invoice No.: 278318  
 TEDSI Project No.: 27957-1  
 Invoice Period: August 1, 2007 thru August 31, 2007

**MILE 6 WEST**  
 Phase I

Contract Amount	Contract Amount Remaining
\$2,117,566.60	\$2,068,875.70

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$1,223,085.80	0%	0%	\$0.00	\$0.00
Right-of-Way (ROW)	\$330,000.00	0%	0%	\$0.00	\$0.00
Design Field Survey (DFS)	\$175,296.00	0%	0%	\$0.00	\$0.00
SUR (H&V Control)	\$148,500.00	0%	0%	\$0.00	\$0.00
Preliminary Engr. (PED)	\$140,684.80	8.5%	31.82%	\$11,958.20	\$44,765.90
Environmental (ENV)	\$50,000.00	7.85%	7.85%	\$3,925.00	\$3,925.00
Geotechnical (GEO)	\$50,000.00	0%	0%	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$2,117,566.60</b>			<b>\$15,883.20</b>	<b>\$48,690.90</b>

TOTAL FEE EARNED	\$48,690.90
LESS PREVIOUSLY INVOICED	\$32,807.70
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$15,883.20</b>

15,883.20

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



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: September 30, 2007  
 TEDSI Invoice No.: 278350  
 TEDSI Project No.: 27957-1  
 Invoice Period: September 1, 2007 thru September 30, 2007

**MILE 6 WEST  
 Phase I**

Contract Amount	Contract Amount Remaining
<b>\$2,117,566.60</b>	<b>\$2,059,987.00</b>

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$1,223,085.80	0%	0%	\$0.00	\$0.00
Right-of-Way (ROW)	\$330,000.00	0%	0%	\$0.00	\$0.00
Design Field Survey (DFS)	\$175,296.00	0%	0%	\$0.00	\$0.00
SUR (H&V Control)	\$148,500.00	0%	0%	\$0.00	\$0.00
Preliminary Engr. (PED)	\$140,684.80	2%	33.82%	\$2,813.70	\$47,579.60
Environmental (ENV)	\$50,000.00	12.15%	20%	\$6,075.00	\$10,000.00
Geotechnical (GEO)	\$50,000.00	0%	0%	\$0.00	\$0.00
<b>Subtotal</b>				<b>\$8,888.70</b>	<b>\$47,579.60</b>

TOTAL FEE EARNED	\$ 57,579.60
LESS PREVIOUSLY INVOICED	48,690.90
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$ 8,888.70</b>

8,888.70

*Amor L. Gutierrez*  
 Amor L. Gutierrez, P.E., RPLS  
 Project Manager



**INVOICE**

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

Invoice Date: October 31, 2007  
 TEDSI Invoice No.: 278435  
 TEDSI Project No.: 27957-1  
 Invoice Period: October 1, 2007 thru October 31, 2007

**MILE 6 WEST  
 Phase I**

Contract Amount	Contract Amount Remaining
<b>\$2,117,566.60</b>	<b>\$2,054,487.00</b>

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$1,223,085.80	0%	0%	\$0.00	\$0.00
Right-of-Way (ROW)	\$330,000.00	0%	0%	\$0.00	\$0.00
Design Field Survey (DFS)	\$175,296.00	0%	0%	\$0.00	\$0.00
SUR (H&V Control)	\$148,500.00	0%	0%	\$0.00	\$0.00
Preliminary Engr. (PED)	\$140,684.80	0%	33.82%	\$0.00	\$47,579.60
Environmental (ENV)	\$50,000.00	11%	31%	\$5,500.00	\$15,500.00
Geotechnical (GEO)	\$50,000.00	0%	0%	\$0.00	\$0.00
<b>Subtotal</b>				<b>\$5,500.00</b>	<b>\$15,500.00</b>

TOTAL FEE EARNED	\$5,500.00
LESS PREVIOUSLY INVOICED	\$0.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$5,500.00</b>

5,500.00

*James L. Gutierrez*  
 James L. Gutierrez, P.E., RPLS  
 Project Manager



201 East Expressway 83  
Mission, Texas 78572  
956-424-7898 (Phone)  
956-424-7622 (Fax)

**INVOICE**

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

Invoice Date: November 30, 2007  
TEDSI Invoice No.: 278509  
TEDSI Project No.: 27957-1  
Invoice Period: November 1, 2007 thru November 30, 2007

**MILE 6 WEST  
Phase I**

Contract Amount	Contract Amount Remaining
\$2,117,566.60	\$2,043,326.92

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$1,223,085.80	0%	0%	\$0.00	\$0.00
Right-of-Way (ROW)	\$330,000.00	0%	0%	\$0.00	\$0.00
Design Field Survey (DFS)	\$175,296.00	0%	0%	\$0.00	\$0.00
SUR (H&V Control)	\$148,500.00	0%	0%	\$0.00	\$0.00
Preliminary Engr. (PED)	\$140,684.80	1.18%	35%	\$1,660.08	\$49,239.68
Environmental (ENV)	\$50,000.00	19%	50%	\$9,500.00	\$25,000.00
Geotechnical (GEO)	\$50,000.00	0%	0%	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$2,117,566.60</b>			<b>\$11,160.08</b>	<b>\$74,239.68</b>

TOTAL FEE EARNED	\$	74,239.68
LESS PREVIOUSLY INVOICED	\$	63,079.60
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$</b>	<b>11,160.08</b>

11,160.08

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



**INVOICE**

Mr. Joseph Palacios Hidalgo County Precinct No. 1 1902 Joe Stephens Ave. Weslaco, Texas 78596	Invoice Date: December 31, 2007 TEDSI Invoice No.: 278571 TEDSI Project No.: 27957-1 Invoice Period: December 1, 2007 thru December 31, 2007
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**MILE 6 WEST  
Phase I**

Contract Amount	Contract Amount Remaining
<b>\$2,117,566.60</b>	<b>\$2,029,258.44</b>

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$1,223,085.80	0%	0%	\$0.00	\$0.00
Right-of-Way (ROW)	\$330,000.00	0%	0%	\$0.00	\$0.00
Design Field Survey (DFS)	\$175,296.00	0%	0%	\$0.00	\$0.00
SUR (H&V Control)	\$148,500.00	0%	0%	\$0.00	\$0.00
Preliminary Engr. (PED)	\$140,684.80	10%	45%	\$14,068.48	\$63,308.16
Environmental (ENV)	\$50,000.00	0%	50%	\$0.00	\$25,000.00
Geotechnical (GEO)	\$50,000.00	0%	0%	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$2,117,566.60</b>			<b>\$14,068.48</b>	<b>\$63,308.16</b>

TOTAL FEE EARNED	\$2,117,566.60
LESS PREVIOUSLY INVOICED	\$14,068.48
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$2,103,498.12</b>

14,068.48

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