

INVOICE

Commissioner Sylvia Handy Hidalgo County Pct. #1 1902 Joe Stephens Avenue Weslaco, Texas 78596 Attn.: Mr. Joseph Palacios	Invoice Date: December 31, 2008 TEDSI Invoice No.: 288752 TEDSI Project No.: 2008-1024-01 Invoice Period: December 1, 2008 thru December 31, 2008
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HIDALGO COUNTY COLONIAS II P.O.# 614269
 Contract No. C-CAP-08-014-09-30

 Hidalgo County Purchase Order No. 614269
 Hidalgo County Requisition No. 00144926

<table border="1"> <tr> <th>Contract Amount</th> <th>Contract Amount Remaining</th> </tr> <tr> <td align="center">\$6,151.56</td> <td align="center">\$1,479.91</td> </tr> </table>	Contract Amount	Contract Amount Remaining	\$6,151.56	\$1,479.91	<i>Per #1 Joseph Palacios</i>
Contract Amount	Contract Amount Remaining				
\$6,151.56	\$1,479.91				

Task	Revised Fee	Percent Complete	Amount To Date
Plans, Specs. & Estimates (PS&E)	\$6,151.56	See Attached Spreadsheet	
Subtotal	\$6,151.56		\$4,671.65

TOTAL FEE EARNED:	\$4,671.65
LESS PREVIOUSLY INVOICED:	\$0.00
TOTAL AMOUNT DUE THIS INVOICE:	\$4,671.65



 Jose A. Sanchez, P.E.
 Project Manager


INVOICE RECEIVED BY: *Marcia Jackson* ON 1/23/09
 GOODS/SERVICES RECEIVED BY: *Marcia Jackson* ON 1/23/09

TEDSI Infrastructure Group
 Border Colonia Access Program - Round II

Work Authorization Number 1
 Schedule of Values

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
066	Bar #3	Houston St. Dallas St.	\$ 1,129.25			\$ 1,129.25	\$ -	\$ 1,129.25	100.00%	\$ -
244	El Mesquite	Texas St. Dina Dr.	\$ 393.26			\$ 253.45	\$ -	\$ 253.45	84.45%	\$ 139.80
495	North Capisallo	Julia Dr. One St.	\$ 260.70			\$ 168.00	\$ -	\$ 168.00	84.44%	\$ 92.70
391	La Palma	Hackberry St. Ash St.	\$ 686.14			\$ 429.33	\$ -	\$ 429.33	84.45%	\$ 236.81
		Seventh St.								
		Eight St.								
571	Pueblita del Sol	Quincy St. Washington St. Julia Kennedy	\$ 1,102.93			\$ 638.90	\$ -	\$ 638.90	84.45%	\$ 1368.45
		Barton								
019	Agua Dulce	Ash St.	\$ 177.18			\$ 114.19	\$ -	\$ 114.19	84.45%	\$ 62.99
071	Barbosa Lopez #1	Proble St. Lopez St.	\$ 550.83			\$ 355.01	\$ -	\$ 355.01	84.45%	\$ 195.82
105	Bernal	Bernal Dr.	\$ 284.33			\$ 284.33	\$ -	\$ 284.33	100.00%	\$ -
103	Bernal Heights #1	Bernal Ct. Pineda St.	\$ 153.03 \$ 89.43			\$ 153.03 \$ 57.84	\$ - \$ -	\$ 153.03 \$ 57.84	100.00% 84.45%	\$ - \$ 31.79
865	Dimas #1	Martinez Ave.	\$ 277.24			\$ 178.68	\$ -	\$ 178.68	84.45%	\$ 98.56
230	Dimas #3	Delaware St. California St.	\$ 287.70			\$ 185.42	\$ -	\$ 185.42	84.45%	\$ 102.28
		Alabama St.								
246	El Morro	Sanchez St. Ruiz St.	\$ 457.99			\$ 282.29	\$ -	\$ 282.29	84.45%	\$ 155.71
		Central Ave.								
318	High Land	Central Ave.	\$ 422.14			\$ 422.14	\$ -	\$ 422.14	100.00%	\$ -
			\$ 6,151.66			\$ 4,671.65	\$ -	\$ 4,671.65		\$ 1,479.91

Project Completion Anticipated Completion Date November 8, 2009
 Extension
 Date Extension was approved in Court

Project Engineer Name (Print) TEDSI Infrastructure Group
 Signature 
 Date 01.27.2009
 Colonia Access Program Director
 Date

