



**INVOICE**


Hidalgo County Precinct No. 1 Mr. John Paul Lugo 1902 Joe Stephens Ave. Weslaco, Texas 78570	Invoice Date: January 31, 2009 TEDSI Invoice No.: 299162 TEDSI Project No.: 2009-1027-01 Invoice Period: Through January 31, 2009
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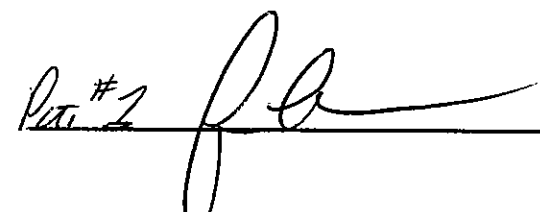
**TRAFFIC ENGINEERING SERVICES**  
 Hidalgo County Border Colonias Access Program Round III (HC BCAP III)  
 Purchase Order No. 615985  
 Agreement #C-CAP-08-028-10-28

Contract Amount	Contract Amount Remaining
\$189,413.50	\$171,697.09

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Preliminary Engineering (PER)	\$40,236.08	15%	15%	\$6,035.41	\$6,035.41
Design Field Survey (DFS)	\$45,000.00	25.95777%	25.95777%	\$11,681.00	\$11,681.00
Plans, Specs & Estimates (PSE)	\$85,236.07	0%	0%	\$0.00	\$0.00
Const. Mngt. (CM)	\$18,941.35	0%	0%	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$189,413.50</b>			<b>\$17,716.41</b>	<b>\$17,716.41</b>

TOTAL FEE EARNED:	\$17,716.41
LESS PREVIOUSLY INVOICED:	\$0.00
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$17,716.41</b>

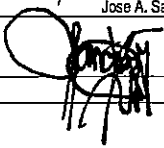
  
 \_\_\_\_\_  
 Jose A. Sanchez, P.E.  
 Project Manager

*Page #2*  
  
 INVOICE RECEIVED BY:  
*Marcus Jackson* ON 3/16/09  
 GOODS/SERVICES RECEIVED BY:  
*Marcus Jackson* ON 3/16/09

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
3C1080855	Ash Country	Ceniza St	\$ 10,430.01	\$3,636.41		\$3,636.41		\$3,636.41	34.90%	\$ 6,793.60
3C1080063	Balli Estates	Cynthia Ave	\$ 42,960.23	\$0.00		\$0.00		\$0.00	0.00%	\$ 42,960.23
		E Balli								
		Minnie Ave								
		N Balli								
		W Balli								
		Sandra Ave								
		Thelma Ave								
3C1080148	Chapa North	North Road	\$ 6,866.64	\$2,365.00		\$2,365.00		\$2,365.00	34.40%	\$ 4,501.64
3C1080149	Chapa South	South Road	\$ 6,074.64	\$2,141.00		\$2,141.00		\$2,141.00	35.20%	\$ 3,933.64
3C1080185	Whalen- Engleman 2	Church Rd	\$ 9,991.52	\$0.00		\$0.00		\$0.00	0.00%	\$ 9,991.52
3C1080319	High Point	North Lane	\$ 9,702.00	\$4,362.00		\$4,362.00		\$4,362.00	45.00%	\$ 5,340.00
		South Lane								
3C1080387	La Mesa	Sierra Dr	\$ 16,810.69	\$0.00		\$0.00		\$0.00	0.00%	\$ 16,810.69
		Montana Dr								
		Mesquite Dr								
3C1080896	McKee 1	Waller Wagers	\$ 9,837.08	\$3,462.00		\$3,462.00		\$3,462.00	35.20%	\$ 6,375.08
3C1080461	Mid Valley Estates	Carol St	\$ 18,801.76	\$0.00		\$0.00		\$0.00	0.00%	\$ 18,801.76
		Evelyn St								
		Lucille St								
		Alma St								
3C1080688	S Palm Garden Estates 2	Palm Parkway St	\$ 3,881.04	\$0.00		\$0.00		\$0.00	0.00%	\$ 3,881.04
		Jade St								
3C1080790	Village Grove 2	Clark St	\$ 3,379.10	\$0.00		\$0.00		\$0.00	0.00%	\$ 3,379.10
3C1080804	Wes Mer	Jose E. Pulido St	\$ 17,179.31	\$0.00		\$0.00		\$0.00	0.00%	\$ 17,179.31
3C1080220	Delta West	Esperanza St	\$ 28,466.19	\$0.00		\$0.00		\$0.00	0.00%	\$ 28,466.19
		Porfillo St								
		Cenizo St								
		Janine St								
3C1080228	Diaz St	Diaz St	\$ 5,171.37	\$0.00		\$0.00		\$0.00	0.00%	\$ 5,171.37
			\$ 189,413.50	\$ 17,716.41	\$ -	\$ 17,716.41	\$ -	\$ 17,716.41		\$ 171,697.09

**Project Completion**  
 Anticipated Completion Date April 30, 2010  
 Extension \_\_\_\_\_  
 Date Extension was approved in Court \_\_\_\_\_

Project Engineer TEDSI Infrastructure Group  
 Name (Print) Jose A. Sanchez

Signature   
 Date January 31, 2009

Colonia Access Program Director \_\_\_\_\_  
 Date \_\_\_\_\_



DEPARTMENT : HIDALGO COUNTY PRECINCT #4

COLONIA ACCESS PROGRAM PROJECT

DATE: 3/12/2009 ATTN: Rossana

P.O. #: 615985

VENDOR NAME ACCOUNT #

AMOUNT

TEDSI INFRASTRUCTURE

17,716.41

Plans, Specs. & Est. (PS&E) Round III

INVOICE DATE & NO.

01/31/09 299162

17,716.41

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

JOHN PAUL

INVOICE RECEIVED BY: *Manuel Pachon* ON *3/16/09*  
GOODS/SERVICES RECEIVED BY: *Manuel Pachon* ON *3/16/09*