



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

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

AI-14931 4/14/09

INVOICE

Hidalgo County Precinct No. 1
 Mr. John Paul Lugo
 1902 Joe Stephens Ave.
 Weslaco, Texas 78570

Invoice Date: February 28, 2009
 TEDSI Invoice No.: 299192
 TEDSI Project No.: 2009-1027-01
 Invoice Period: February 1, 2009 thru February 28, 2009

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

P.O.# 615985

Contract Amount	Contract Amount Remaining
\$189,413.50	\$128,319.07

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Preliminary Engineering (PER)	\$40,236.08	25%	40%	\$10,059.02	\$16,094.43
Design Field Survey (DFS)	\$45,000.00	74.04223%	100%	\$33,319.00	\$45,000.00
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
Subtotal	\$189,413.50			\$43,378.02	\$61,094.43

TOTAL FEE EARNED:	\$61,094.43
LESS PREVIOUSLY INVOICED:	\$17,716.41
TOTAL AMOUNT DUE THIS INVOICE:	\$43,378.02

INVOICE RECEIVED BY:
M. Valle ON 4/3/09
 GOODS/SERVICES RECEIVED BY:
M. Valle ON 4/3/09


Ret.#1 *[Signature]*

[Signature]
 Jose A. Sanchez, P.E.
 Project Manager

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	\$0.00	34.90%	\$ 6,793.60
3C1080063	Bali Estates	Cynthia Ave	\$ 42,960.23	\$12,898.23		\$12,898.23	\$ -	\$12,898.23	30.00%	\$ 30,062.00
		E Bali								
		Minnie Ave								
		N Bali								
		W Bali								
		Sandra Ave								
		Thelma Ave								
3C1080148	Chapa North	North Road	\$ 6,866.64	\$2,365.00		\$2,365.00	\$ 2,365.00	\$0.00	34.40%	\$ 4,501.64
3C1080149	Chapa South	South Road	\$ 6,074.64	\$2,141.00		\$2,141.00	\$ 2,141.00	\$0.00	35.20%	\$ 3,933.64
3C1080185	Whalen- Engleman 2	Church Rd	\$ 9,991.52	\$2,998.63		\$2,998.63	\$ -	\$2,998.63	30.00%	\$ 6,992.89
3C1080319	High Point	North Lane	\$ 9,702.00	\$4,362.00		\$4,362.00	\$ 4,362.00	\$0.00	45.00%	\$ 5,340.00
		South Lane								
3C1080387	La Mesa	Sierra Dr	\$ 16,810.69	\$5,475.00		\$5,475.00	\$ -	\$5,475.00	32.60%	\$ 11,335.69
		Montana Dr								
		Mesquite Dr								
3C1080896	McKee	Waller, Wagers	\$ 9,837.08	\$3,462.00		\$3,462.00	\$3,462.00	\$0.00	35.20%	\$6,375.08
3C1080461	Mid Valley Estates	Carol St	\$ 18,801.76	\$5,824.00		\$5,824.00	\$ -	\$5,824.00	31.00%	\$ 12,977.76
		Evelyn St								
		Lucille St								
		Alma St								
3C1080688	S Palm Garden Estates 2	Palm Parkway St	\$ 3,891.04	\$1,348.00		\$1,348.00	\$ -	\$1,348.00	34.60%	\$2,543.04
		Jade St								
3C1080790	Village Grove 2	Clark St	\$ 3,379.10	\$1,348.00		\$1,348.00	\$ -	\$1,348.00	39.90%	\$ 2,031.10
3C1080804	Wes Mer	Jose E. Pulido St	\$ 7,179.31	\$2,153.79		\$2,153.79	\$ -	\$2,153.79	30.00%	\$ 5,025.52
3C1080220	Della West	Esperanza St	\$ 28,466.19	\$8,372.91		\$8,372.91	\$ -	\$8,372.91	29.40%	\$ 20,093.28
		Portillo St								
		Cenizo St								
		Janine St								
3C1080228	Diaz St	Diaz St	\$ 5,171.37	\$1,550.31		\$1,550.31	\$ -	\$1,550.31	30.00%	\$ 3,621.06
			\$ 189,413.50	\$ 61,094.43	\$ -	\$ 61,094.43	\$ 17,716.41	\$ 43,378.02		\$ 128,319.07

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 February 28, 2009

Colonia Access Program Director _____
 Date _____

DEPARTMENT : HIDALGO COUNTY PRECINCT #1

COLONIA ACCESS PROGRAM PROJECT

DATE: 4/1/2009 ATTN: Rossana

P.O. #: 615985
AMOUNT 43,378.02

ACCOUNT #

VENDOR NAME
TEDSI INFRASTRUCTURE

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

INVOICE DATE & NO.
02/28/09 299192

43,378.02 *d*

***PLEASE NOTE ANY ADJUSTMENTS DONE ON COVER SHEET
JOHN PAUL

INVOICE RECEIVED BY: *John Paul Bolton* 4/3/09
GOODS/SERVICES RECEIVED BY: *John Paul Bolton* ON 4/3/09