



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

AI-16359 7/14/09

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

INVOICE

Hidalgo County Precinct No. 1 Mr. John Paul Lugo 1902 Joe Stephens Ave. Weslaco, Texas 78570	Invoice Date: May 31, 2009 TEDSI Invoice No.: 299325 TEDSI Project No.: 2009-1027-01 Invoice Period: May 1, 2009 thru May 31, 2009
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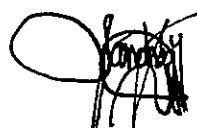
Hidalgo County Border Colonias Access Program Round III (HC BCAP III)
 Purchase Order No. 615985
 Agreement #C-CAP-08-028-10-28



Contract Amount	Contract Amount Remaining
\$189,413.50	\$65,821.19

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Preliminary Engineering (PER)	\$40,236.08	0%	100%	\$0.00	\$40,236.08
Design Field Survey (DFS)	\$45,000.00	0%	100%	\$0.00	\$45,000.00
Plans, Specs & Estimates (PSE)	\$85,236.07	20%	45%	\$17,047.21	\$38,356.23
Const. Mngt. (CM)	\$18,941.35	0%	0%	\$0.00	\$0.00
Subtotal	\$189,413.50			\$17,047.21	\$123,592.31

TOTAL FEE EARNED:	\$123,592.31
LESS PREVIOUSLY INVOICED:	\$106,545.10
TOTAL AMOUNT DUE THIS INVOICE:	\$17,047.21

REQ# 147098 P.O.#615985
 9-1312-431-00-121-XXX-X-334 → = \$17,047.21

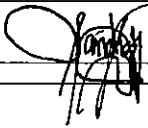

 Jose A. Sanchez, P.E.
 Project Manager

INVOICE RECEIVED BY:
 ON 7/2/09
 GOODS/SERVICES RECEIVED BY:
 ON 7/2/09

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	\$5,321.50		\$5,321.50	\$ 4,695.70	\$ 625.80	51.00%	\$ 5,108.51
3C1080063	Balli Estates	Cynthia Ave	\$ 42,960.23	\$32,235.32		\$32,235.32	\$ 27,123.05	\$ 5,112.27	75.00%	\$ 10,724.91
		E Balli								
		Minnie Ave								
		N Balli								
		W Balli								
		Sandra Ave								
		Thelma Ave								
3C1080148	Chapa North	North Road	\$ 6,866.64	\$5,836.98		\$5,836.98	\$ 5,150.32	\$ 686.66	85.00%	\$ 1,029.66
3C1080149	Chapa South	South Road	\$ 6,074.64	\$5,162.44		\$5,162.44	\$ 4,554.98	\$ 607.46	85.00%	\$ 912.20
3C1080185	Whalen- Engleman 2	Church Rd	\$ 9,991.52	\$5,092.21		\$5,092.21	\$ 4,492.72	\$ 599.49	51.00%	\$ 4,899.31
3C1080215	De Anda	Pedro St	\$ 5,147.76	\$2,625.12		\$2,625.12	\$ 2,316.25	\$ 308.87	51.00%	\$ 2,522.64
		David St								
3C1080319	High Point	North Lane	\$ 9,702.00	\$8,247.56		\$8,247.56	\$ 7,277.36	\$ 970.20	85.00%	\$ 1,454.44
		South Lane								
3C1080387	La Mesa	Sierra Dr	\$ 16,810.69	\$9,243.76		\$9,243.76	\$ 7,562.69	\$ 1,681.07	55.00%	\$ 7,566.93
		Montana Dr								
		Mesquite Dr								
3C1080896	McGeel	Walker/Wagers	\$ 9,837.06	\$8,363.91		\$8,363.91	\$ 7,380.20	\$ 883.71	85.00%	\$ 1,478.17
3C1080461	Mid Valley Estates	Carol St	\$ 18,801.76	\$10,335.25		\$10,335.25	\$ 8,455.07	\$ 1,880.18	55.00%	\$ 8,466.51
		Evelyn St								
		Lucille St								
		Alma St								
3C1080688	S Palm Garden Estates	Palm Parkway/St	\$ 3,891.04	\$3,305.97		\$3,305.97	\$ 2,916.67	\$ 389.30	85.00%	\$ 685.07
		Jade St								
3C1080790	Village Grove 2	Clark St	\$ 3,379.10	\$2,873.21		\$2,873.21	\$ 2,535.30	\$ 337.91	85.00%	\$ 505.89
3C1080804	Wes Mer	Jose E Pulido St	\$ 7,179.31	\$3,658.34		\$3,658.34	\$ 3,227.58	\$ 430.76	51.00%	\$ 3,520.97
3C1080220	Delta West	Esperanza St	\$ 28,466.19	\$14,652.85		\$14,652.85	\$ 12,818.82	\$ 1,834.03	51.50%	\$ 13,813.34
		Portillo St								
		Cenizo St								
		Janine St								
3C1080228	Diaz St	Diaz St	\$ 5,171.37	\$2,637.67		\$2,637.67	\$ 2,508.39	\$ 129.28	51.00%	\$ 2,533.70
			\$ 189,413.50	\$ 123,592.31	\$ -	\$123,592.31	\$ 106,545.10	\$ 17,047.21		\$ 65,821.19

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 May 31, 2009

Colonia Access Program Director _____
 Date _____

ENGINEERING SUPPLEMENTAL INVOICE SUMMARY

PRECINCT NUMBER: _____ 1 _____

WORK AUTHORIZATION NUMBER: _____ 1 _____

TEDSI Invoice No. 299325

CSJ Number (Project #)	Project (Colonia & Street)	Maximum Approved Engineering Fee (By Work Authorization)	Preliminary (902) Engineering 90% (Preliminary & Design Phase)	Construction (903) Engineering 10% Construction Phases	Total This Invoice	Cumulative Amount Billed to Date (Including This Invoice)	Percentage Complete	Engineering Fee Available Balance
SEE ATTACHED INVOICE & SPREADSHEET								
TOTAL (Or subtotal if more than one page used)		\$189,413.50	\$170,472.15	\$18,941.35	\$17,047.21	\$123,592.31	65.2500%	\$65,821.19

Project Completion

Anticipated Completion Date _____ April 30, 2010

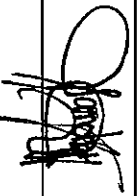
Extensions _____

Date Extension was approved in Court _____

Project Engineer

Name (Print) TEDSI INFRASTRUCTURE GROUP

Signature _____



Date _____ May 31, 2009

Colonia Access Program Director _____ Date _____



TEDSI

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Expressway 83 + Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO: Ms. Marcie G. Jackson
Hidalgo County Precinct No. 2
301 E. State St.
Pharr, Texas 78577

DATE:
June 30, 2009

REF.: Hidalgo County Border Colonias Access Program - Round III

TEDSI PROJECT NO.:
2009-1027-01

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

<input checked="" type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	Original TEDSI Invoice No.299325
1	Original Engineering Supplemental Invoice Summary
1	Original Schedule of Values
3	CD's of backup for TEDSI Invoice No. 299325
COPIES FOR:	
1) Mr. Agapito Vargas, Border Colonias Access Program	
2) Hidalgo County Precinct No. 1	
3) Hidalgo County Purchasing Department	

REMARKS:

By:  Jose A. Sanchez, P.E.