



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

**INVOICE**

Commissioner Sylvia Handy Hidalgo County Pct. #1 1902 Joe Stephens Avenue Weslaco, Texas 78596  <b>Attn.: Mr. Joseph Palacios</b>	Invoice Date: June 30, 2009 TEDSI Invoice No.: 299350 TEDSI Project No.: 2008-1024-01 Invoice Period: January 1, 2009 thru June 30, 2009
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**HIDALGO COUNTY COLONIAS II**  
 Contract No. C-CAP-08-014-09-30

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

Contract Amount	Contract Amount Remaining
\$6,151.56	\$1,059.41

**REQ# 144926 P.O.#614269**  
**9-1311-431-00-121-XXX-X-334 \$420.50**

Task	Revised Fee	Percent Complete	Amount To Date
Plans, Specs. & Estimates (PS&E)	\$6,151.56	See Attached Spreadsheet	
<b>Subtotal</b>	<b>\$6,151.56</b>		<b>\$5,092.15</b>

**RECEIVED**

JUL 24 2009

PRECINCT 1  
 COMMISSIONER SYLVIA S. HANDY

TOTAL FEE EARNED:	\$5,092.15
LESS PREVIOUSLY INVOICED:	\$4,671.65
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$420.50</b>

*FOR*   
 Jose A. Sanchez, P.E.  
 Project Manager

*Pa #1*

INVOICE RECEIVED BY: Marie Paks ON 8/11/09  
 GOODS/SERVICES RECEIVED BY: Marie Paks ON 8/16/09

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
066	Bar #3	Houston St.	\$ 1,129.25				\$ 1,129.25	\$ 1,129.25	100.00%	\$ -
		Dallas St.								
		Texas St.								
244	El Mesquite	Dina Dr.	\$ 393.25				\$ 253.45	\$ 253.45	64.45%	\$ 139.80
		Julie Dr.								\$ -
495	North Capisallo	One St.	\$ 260.70				\$ 168.00	\$ 168.00	64.44%	\$ 92.70
391	La Palma	Hackberry St.	\$ 666.14			\$ 170.20	\$ 429.33	\$ 599.53	90.00%	\$ 66.61
		Ash St.								\$ -
		Seventh St.								\$ -
		Eight St.								\$ -
571	Puesta de Sol	G. Bush	\$ 1,022.35				\$ 658.90	\$ 658.90	64.45%	\$ 363.45
		G. Washinton								\$ -
		J.F. Kennedy								\$ -
		B. Clinton								\$ -
019	Agua Dulce	Ash St.	\$ 177.18				\$ 114.19	\$ 114.19	64.45%	\$ 62.99
071	Barbosa Lopez #1	Phoebie St.	\$ 550.83				\$ 355.01	\$ 355.01	64.45%	\$ 195.82
		Lopez St.								\$ -
105	Bernal	Bernal Dr.	\$ 284.33				\$ 284.33	\$ 284.33	100.00%	\$ -
103	Bernal Heights #1	Bernal Ct.	\$ 153.03				\$ 153.03	\$ 153.03	100.00%	\$ -
150	Chapa III	Pineda St.	\$ 89.43			\$ 31.79	\$ 57.64	\$ 89.43	100.00%	\$ -
865	Dimas #1	Martinez Ave.	\$ 277.24			\$ 84.70	\$ 178.68	\$ 263.38	95.00%	\$ 13.86
230	Dimas #3	Delaware St.	\$ 287.70				\$ 185.42	\$ 185.42	64.45%	\$ 102.28
		California St.								\$ -
		Alabama St.								\$ -
245	El Monte	Sanchez St.	\$ 437.99			\$ 133.81	\$ 282.28	\$ 416.09	95.00%	\$ 21.90
		Ruiz St.								\$ -
318	High Land	Central Ave.	\$ 422.14				\$ 422.14	\$ 422.14	100.00%	\$ -
			\$ 6,151.56	\$ -	\$ -	\$ 420.50	\$ 4,671.65	\$ 5,092.15		\$ 1,059.41

**Project Completion**

Anticipated Completion Date November 6, 2009

Extension \_\_\_\_\_

Date Extension was approved in Court \_\_\_\_\_

**Project Engineer**

Name (Print) TEDSI Infrastructure Group

Signature 

Date 6/30/2009

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

Date \_\_\_\_\_

