



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

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

AI-19611 2/02/10

INVOICE

Commissioner Sylvia Handy Hidalgo County Pct. #1 1902 Joe Stephens Avenue Weslaco, Texas 78596 Attn.: Mr. John Paul Lugo	Invoice Date: January 13, 2010 TEDSI Invoice No.: 299604 TEDSI Project No.: 2008-1024-01 Invoice Period: July 1, 2009 thru December 31, 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	\$728.08

REQ# 144926 P.O.# 614269
 9-1311-431-00-121-XXX-X-334 → \$331.33

Task	Revised Fee	Percent Complete	Amount To Date
Plans, Specs. & Estimates (PS&E)	\$6,151.56	See Attached Spreadsheet	
Subtotal	\$6,151.56		\$5,423.48

TOTAL FEE EARNED:	\$5,423.48
LESS PREVIOUSLY INVOICED:	\$5,092.15
TOTAL AMOUNT DUE THIS INVOICE:	\$331.33

Jose A. Sanchez, P.E.
 Project Manager

INVOICE RECEIVED BY:
M. Jackson ON 1/21/10
 GOODS/SERVICES RECEIVED BY:
M. Jackson ON 1/21/10

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			\$ 666.14	\$ 599.53	\$ 66.61	100.00%	\$ -
		Ash St.								
		Seventh St.								
		Eight St.								
571	Puesta de Sol	G. Bush	\$ 1,022.35			\$ 766.76	\$ 658.90	\$ 107.86	75.00%	\$ 255.59
		G. Washinton								
		J.F. Kennedy								
		B. Clinton								
019	Agua Dulce	Ash St.	\$ 177.18			\$ 177.18	\$ 114.19	\$ 62.99	100.00%	\$ -
071	Barbosa Lopez #1	Phoebie St.	\$ 550.83			\$ 413.12	\$ 355.01	\$ 58.11	75.00%	\$ 137.71
		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			\$ 89.43	\$ 89.43		100.00%	\$ -
865	Dimas #1	Martinez Ave.	\$ 277.24			\$ 277.24	\$ 263.38	\$ 13.86	100.00%	\$ -
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			\$ 437.99	\$ 416.09	\$ 21.90	100.00%	\$ -
		Ruiz St.								
318	High Land	Central Ave.	\$ 422.14			\$ 422.14	\$ 422.14		100.00%	\$ -
			\$ 6,151.56	\$ -	\$ -	\$ 5,423.48	\$ 5,092.15	\$ 331.33		\$ 728.08

Project Completion
 Anticipated Completion Date December 31, 2010
 Extension _____
 Date Extension was approved in Court _____

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

Signature 
 Date January 27, 2010

Colonia Access Program Director _____
 Date _____

