

0-1341-431-50-115-079-0-111

INVOICE RECEIVED BY: OS ON 6/3/10

GOODS/SERVICES RECEIVED BY: OS ON 4/11-30/10

Raul Ojeda 6/4/2010



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

May 18, 2010
Project No: 2010-1052-01
Invoice No: 2010149

Mr. Godfrey Garza, Jr., CFM
Hidalgo County Drainage District No. 1
902 N. Doolittle Rd.,
Edinburg, TX 78539

Project 2010-1052-01 HCMDS Phase II - J-09 Lateral Drain Ditch

Design and Right of Way Mapping of HCMDS Phase II - J-09 Lateral Drain Ditch
Work Authorization No. 1
P.O. No. 636565

Professional Services from April 1, 2010 to April 30, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	30.00	198,420.00	66,140.00	132,280.00
Basic Topography Services	188,000.00	80.00	150,400.00	150,400.00	0.00
Control Points and Benchmarks	75,000.00	0.00	0.00	0.00	0.00
ROW Parcels Donated	87,500.00	0.00	0.00	0.00	0.00
ROW Parcels Purchased	75,000.00	0.00	0.00	0.00	0.00
Total Fee	1,086,900.00		348,820.00	216,540.00	132,280.00
	Total Fee			132,280.00	

Billing Summary

	Current	Prior	To-Date
Total Billings	132,280.00	216,540.00	348,820.00
Total Fee			1,086,900.00
Remaining Fee			738,080.00

Total this Invoice **\$132,280.00**

cc: Commissioner Oscar L. Garza, Jr.

Authorized *Mark W. Luper* Date: 5.18.10
Mark Luper, P.E.

[Signature]

HIDALGO COUNTY

MAY 20 2010

AMERICAN...

INVOICE

Commisioner Oscar L. Garza, Jr. Hidalgo County - Precinct 4 1102 N. Doolittle Road Edinburg, Texas 78539	Invoice Date: March 17, 2010 TEDSI Invoice No.: 201073 TEDSI Project No.: 2010-1052-01 Invoice Period: NTP through February 28, 2010
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Design and Right Of Way Mapping of HCMDS Phase II – J-09 Lateral Drain Ditch
Work Authorization No. 1
PO No. 636565

Contract Amount	Contract Amount Remaining
\$1,086,900.00	\$1,020,930.00

MAR 23 2010

Basic Services	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Engineering Services	\$661,400.00	5%	5%	\$ 33,070.00	\$ 33,070.00
Basic Topography Services	\$188,000.00	17.5%	17.5%	\$ 32,900.00	\$ 32,900.00
Additional Services					
Control Points and Benchmarks	\$75,000.00	0%	0%	\$ -	\$ -
ROW Parcels Donated	\$87,500.00	0%	0%	\$ -	\$ -
ROW Parcels Purchased	\$75,000.00	0%	0%	\$ -	\$ -
Subtotal	\$1,086,900.00		6.1%	\$ 65,970.00	\$ 65,970.00

HIDALGO COUNTY
 APR 06 2010
 DRAINAGE DISTRICT #1

0-1341-431-50-115-079-0-711 } P.O. #636565
 0-1341-431-50-115-079-0-733 }
TOTAL FEE EARNED: \$ 65,970.00
LESS PREVIOUSLY INVOICED: \$ -
TOTAL AMOUNT DUE THIS INVOICE: \$ 65,970.00

Mark W. Lupter
 Mark W. Lupter, P.E., RPLS, CFM
 Project Principal

INVOICE RECEIVED BY: *Ch* ON 3/24/10
 GOODS/SERVICES RECEIVED BY: *Rene Delgado* ON thru Feb 28, 2010
 5/3/2010

