



TEDSI INFRASTRUCTURE GROUP

TEDSI

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

INVOICE RECEIVED BY:

ON 9/30/10

GOODS/SERVICES RECEIVED BY:

ON 8/1-31/10

0-1341-431-50-115-079-0-733

0-1341-431-50-115-079-0-711

September 21, 2010

Project No: 2010-1052-01

Invoice No: 2010312

P.O.# 636565

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
cc: Commissioner Oscar L. Garza, Jr.

HIDALGO COUNTY

SEP 30 2010

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

DRAINAGE DISTRICT #1

Professional Services from August 1, 2010 to August 31, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	65.00	429,910.00	396,840.00	33,070.00
Basic Topography Services	188,000.00	100.00	188,000.00	188,000.00	0.00
Control Points and Benchmarks	75,000.00	5.00	3,750.00	3,750.00	0.00
ROW Parcels Donated	87,500.00	25.00	21,875.00	21,875.00	0.00
ROW Parcels Purchased	75,000.00	0.00	0.00	0.00	0.00
Total Fee	1,086,900.00		643,535.00	610,465.00	33,070.00

Billing Summary	Current	Prior	To-Date
Total Billings	33,070.00	610,465.00	643,535.00
Total Fee			1,086,900.00
Remaining Fee			443,365.00

This is the actual amount to be paid for this invoice.

Total this Invoice

\$33,070.00

Outstanding Invoices

Number	Date	Balance
2010274	8/23/10	58,695.00
Total		58,695.00

Total Now Due

\$91,765.00

Project

2010-1052-01

HCMDS Phase II - J-09 Lateral Drain Ditch

Invoice 2010312

Authorized

 Date: 9.21.10

Mark Luper, P.E.

HIDALGO COUNTY

SEP 30 2010

SPRINGDALE DISTRICT #1