



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

December 14, 2010
 Project No: 2010-1052-01
 Invoice No: 2010412

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.

2011 FEB 17 09:11:21

**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 November 1, 2010 to November 30, 2010

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	80.00	529,120.00	496,050.00	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					
20 Parcels @ \$3,500.00/Parcel	87,500.00	80.00	70,000.00	56,000.00	14,000.00
Parcels 23, 26 - 28					
ROW Parcels Purchased					
9 Parcels @ \$5,000.00/Parcel	75,000.00	60.00	45,000.00	35,000.00	10,000.00
Parcels 24 - 25					
Total Due this Invoice:					57,070.00

57,070.00
[Signature]

Authorized: *[Signature]*
 Mark W. Luper, P.E., RPLS

Date: 12.14.10

1-1341-431-50-115-079-0-733
1-1341-431-50-115-079-0-711
PO# 636565

INVOICE RECEIVED BY: *[Signature]* ON 2/17/11
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON 1/11-30/2010



TEDSI INFRASTRUCTURE GROUP

TEDSI

Consulting Engineers

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

October 28, 2010

Project No: 2010-1052-01

Invoice No: 2010357

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.

2011 FEB 17 5:11 21

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 September 1, 2010 to September 30, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	70.00	462,980.00	429,910.00	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					
16 Parcels @ \$3,500.00/Parcel	87,500.00	64.00	56,000.00	21,875.00	34,125.00
Parcels 5 - 10, 19 - 22					
ROW Parcels Purchased					
7 Parcels @ \$5,000.00/Parcel	75,000.00	47.00	35,000.00	0.00	<u>35,000.00</u>
Parcels 29 - 35					

Total Due this Invoice:

102,195.00

Authorized:

Mark W. Luper, P.E., RPLS

Date: 10-28-10

INVOICE RECEIVED BY: CS ON 2/17/11
GOODS/SERVICES RECEIVED BY: CS ON 9/11/2010
1-1341-431-50-115-079-0-733
1-1341-431-50-115-079-0-711
D D H I 21.5.1.5