



**INVOICE**

Hidalgo County Precinct No. 1  
 Mr. John Paul Lugo  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78570

Invoice Date: May 20, 2010  
 TEDSI Invoice No.: 2010154  
 TEDSI Project No.: 2009-1027-01  
 Invoice Period: February 1, 2010 thru April 30, 2010

**Hidalgo County Border Colonias Access Program Round III (HC BCAP III)**

Purchase Order No. 615985  
 Agreement #C-CAP-08-028-10-28

Contract Amount	Contract Amount Remaining
<b>\$189,413.50</b>	<b>\$18,988.70</b>

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Preliminary Engineering (PER)	\$40,236.08	0%	100%	\$0.00	\$40,236.08
Design Field Survey (DFS)	\$45,000.00	0%	100%	\$0.00	\$45,000.00
Plans, Specs & Estimates (PSE)	\$85,236.07	0%	97.5%	\$0.00	\$83,105.17
Const. Mngt. (CM)	\$18,941.35	5%	11%	\$947.07	\$2,083.55
<b>Subtotal</b>	<b>\$189,413.50</b>			<b>\$947.07</b>	<b>\$170,424.80</b>

*Handwritten signature and date: 4.20.2011*

TOTAL FEE EARNED:	\$170,424.80
LESS PREVIOUSLY INVOICED:	\$169,477.73
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$947.07</b>

REQ# 147098 P.O.# 615985  
 1-1312-431-00-121-XXX-X-334 → \$947.07

Jose A. Sanchez, P.E.  
 Project Manager

INVOICE RECEIVED BY: *[Signature]* ON 5/26/10  
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON 5/26/10

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
3C1080855	Ash Country	Ceniza St	\$ 10,430.01	\$9,178.23	\$0.00	\$9,178.23	\$ 9,178.23	\$0.00	88.00%	\$ 1,251.78
3C1080063	Balli Estates	Cynthia Ave E Balli Minnie Ave N Balli W Balli Sandra Ave Thelma Ave	\$ 42,960.23	\$38,659.14	\$0.00	\$38,659.14	\$ 38,659.14	\$0.00	90.00%	\$ 4,301.09
3C1080148	Chapa North	North Road	\$ 6,866.64	\$6,180.31	\$354.78	\$6,535.09	\$ 6,351.98	\$183.11	95.20%	\$ 331.55
3C1080149	Chapa South	South Road	\$ 6,074.64	\$5,466.17	\$313.86	\$5,780.03	\$ 5,618.04	\$161.99	95.20%	\$ 294.61
3C1080185	Whalen- Engleman 2	Church Rd	\$ 9,991.52	\$8,777.20	\$0.00	\$8,777.20	\$ 8,777.20	\$0.00	87.80%	\$ 1,214.32
3C1080215	De Anda	Pedro St David St	\$ 5,147.76	\$4,519.80	\$0.00	\$4,519.80	\$ 4,519.80	\$0.00	87.80%	\$ 627.96
3C1080319	High Point	North Lane South Lane	\$ 9,702.00	\$8,732.66	\$501.27	\$9,233.93	\$ 8,975.21	\$258.72	95.20%	\$ 468.07
3C1080387	La Mesa	Sierra Dr Montana Dr Mesquite Dr	\$ 16,810.69	\$14,782.57	\$0.00	\$14,782.57	\$ 14,782.57	\$0.00	87.90%	\$ 2,028.12
3C1080896	McKee 1	Waller Wagers	\$ 9,837.08	\$8,843.76	\$343.25	\$9,187.01	\$ 8,843.76	\$343.25	93.40%	\$ 650.07
3C1080461	Mid Valley Estates	Carol St Evelyn St Lucille St Alma St	\$ 18,801.76	\$16,528.50	\$0.00	\$16,528.50	\$ 16,528.50	\$0.00	87.90%	\$ 2,273.26
3C1080687	S Palm Garden Estates 1	Palm Parkway St Kalanchoe St	\$ 4,704.16	\$4,235.43	\$311.49	\$4,546.92	\$ 4,546.92	\$0.00	96.70%	\$ 157.24
3C1080688	S Palm Garden Estates 2	Palm Parkway St Jade St	\$ 3,891.04	\$3,500.52	\$258.90	\$3,759.42	\$ 3,759.42	\$0.00	96.60%	\$ 131.62
3C1080790	Village Grove 2	Clark St	\$ 3,379.10	\$3,041.15	\$0.00	\$3,041.15	\$ 3,041.15	\$0.00	90.00%	\$ 337.95
3C1080804	Wes Mer	Jose E. Pulido St	\$ 7,179.31	\$6,308.08	\$0.00	\$6,308.08	\$ 6,308.08	\$0.00	87.90%	\$ 871.23
3C1080220	Delta West	Esperanza St Portillo St Cenizo St Janine St	\$ 28,466.19	\$25,051.06	\$0.00	\$25,051.06	\$ 25,051.06	\$0.00	88.00%	\$ 3,415.13
3C1080228	Diaz St	Diaz St	\$ 5,171.37	\$4,536.67	\$0.00	\$4,536.67	\$ 4,536.67	\$0.00	87.70%	\$ 634.70
			\$ 189,413.50	\$ 168,341.25	\$ 2,083.55	\$170,424.80	\$ 169,477.73	\$947.07		\$ 18,988.70

**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 May 20, 2010

Colonia Access Program Director \_\_\_\_\_  
 Date 04/20/2011

