

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

**INVOICE**

Commissioner Joel Quintanilla Hidalgo County Pct. #1 1902 Joe Stephens Avenue Weslaco, Texas 78596  Attn.: Mr. John Paul Lugo	Invoice Date: May 25, 2011 TEDSI Invoice No.: 2011593 TEDSI Project No.: 2008-1024-01 Invoice Period: January 1, 2010 thru April 30, 2011
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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	\$334.78

REQ# 144926 P.O.#614269  
 1-1311-431-00-121-XXX-X-334 → \$393.30

Task	Revised Fee	Percent Complete	Amount To Date
Plans, Specs. & Estimates (PS&E)	\$6,151.56	See Attached Spreadsheet	
<b>Subtotal</b>	<b>\$6,151.56</b>		<b>\$5,816.78</b>

TOTAL FEE EARNED:	\$5,816.78
LESS PREVIOUSLY INVOICED:	\$5,423.48
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$393.30</b>

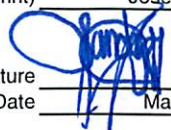
Jose A. Sanchez, P.E.  
Project Manager

INVOICE RECEIVED BY: Michael Jackson ON 5/26/11  
 GOODS/SERVICES RECEIVED BY: Michael Jackson ON 5/26/11

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	\$ 666.14		100.00%	\$ -
		Ash St.								
		Seventh St.								
		Eight St.								
571	Puesta de Sol	G. Bush	\$ 1,022.35			\$ 1,022.35	\$ 766.76	\$ 255.59	100.00%	\$ -
		G. Washinton								
		J.F. Kennedy								
		B. Clinton								
019	Agua Dulce	Ash St.	\$ 177.18			\$ 177.18	\$ 177.18		100.00%	\$ -
071	Barbosa Lopez #1	Phoebie St.	\$ 550.83			\$ 550.83	\$ 413.12	\$ 137.71	100.00%	\$ -
		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	\$ 277.24		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	\$ 437.99		100.00%	\$ -
		Ruiz St.								
318	High Land	Central Ave.	\$ 422.14			\$ 422.14	\$ 422.14		100.00%	\$ -
			\$ 6,151.56	\$ -	\$ -	\$ 5,816.78	\$ 5,423.48	\$ 393.30		\$ 334.78

**Project Completion**  
 Anticipated Completion Date December 31, 2011  
 Extension \_\_\_\_\_  
 Date Extension was approved in Court \_\_\_\_\_

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

Signature   
 Date May 25, 2011

Colonia Access Program Director \_\_\_\_\_  
 Date \_\_\_\_\_

