



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

INVOICE

Hidalgo County Precinct No. 1 Mr. John Paul Lugo 1902 Joe Stephens Ave. Weslaco, Texas 78570	Invoice Date: May 25, 2011 TEDSI Invoice No.: 2011594 TEDSI Project No.: 2009-1027-01 Invoice Period: May 1, 2010 thru April 30, 2011
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Hidalgo County Border Colonias Access Program Round III (HC BCAP III)
 Purchase Order No. 615985
 Agreement #C-CAP-08-028-10-28

REQ# 147098 P.O.#615985
 1-1312-431-00-121-XXX-X-334 → \$3,435.53

Contract Amount	Contract Amount Remaining
\$189,413.50	\$15,553.17

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	1.65641%	99.15641%	\$1,411.86	\$84,517.03
Const. Mngt. (CM)	\$18,941.35	10.6839%	21.6839%	\$2,023.67	\$4,107.22
Subtotal	\$189,413.50			\$3,435.53	\$173,860.33

TOTAL FEE EARNED:	\$173,860.33
LESS PREVIOUSLY INVOICED:	\$170,424.80
TOTAL AMOUNT DUE THIS INVOICE:	\$3,435.53

Jose A. Sanchez, P.E.
 Project Manager

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

