



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: July 27, 2011 TEDSI Invoice No.: 2011652 TEDSI Project No.: 2009-1027-01 Invoice Period: May 1, 2011 thru June 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 > \$525.25

Contract Amount	Contract Amount Remaining
<b>\$189,413.50</b>	<b>\$15,027.92</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%	99.15641%	\$0.00	\$84,517.03
Const. Mngt. (CM)	\$18,941.35	2.77303%	24.45693%	\$525.25	\$4,632.47
<b>Subtotal</b>	<b>\$189,413.50</b>			<b>\$525.25</b>	<b>\$174,385.58</b>

TOTAL FEE EARNED:	<b>\$174,385.58</b>
LESS PREVIOUSLY INVOICED:	<b>\$173,860.33</b>
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$525.25</b>

INVOICE RECEIVED BY: Patricia Pachon ON 8/8/11  
 GOODS/SERVICES RECEIVED BY: Patricia Pachon ON 8/8/11

**PLEASE REMIT PAYMENT TO:**  
 TEDSI Infrastructure Group, Inc.  
 10260 Westeimer, Suite 460  
 Houston, Texas 77042

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 Jose A. Sanchez, P.E.  
 Project Manager

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	\$686.33	\$6,866.64	\$ 6,864.69	\$ 1.95	100.00%	\$ -
3C1080149	Chapa South	South Road	\$ 6,074.64	\$5,466.17	\$608.47	\$6,074.64	\$ 6,071.61	\$ 3.03	100.00%	\$ -
3C1080185	Whalen- Engleman 2	Church Rd	\$ 9,991.52	\$8,997.01	\$0.00	\$8,997.01	\$ 8,997.01	\$0.00	90.00%	\$ 994.51
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	\$969.34	\$9,702.00	\$ 9,699.63	\$ 2.37	100.00%	\$ -
3C1080387	La Mesa	Sierra Dr Montana Dr Mesquite Dr	\$ 16,810.69	\$15,135.59	\$0.00	\$15,135.59	\$ 15,135.59	\$0.00	90.00%	\$ 1,675.10
3C1080896	McKee 1	Waller Wagers	\$ 9,837.08	\$8,843.76	\$993.32	\$9,837.08	\$ 9,836.26	\$ 0.82	100.00%	\$ -
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	\$468.73	\$4,704.16	\$ 4,702.16	\$ 2.00	100.00%	\$ -
3C1080688	S Palm Garden Estates 2	Palm Parkway St Jade St	\$ 3,891.04	\$3,500.52	\$390.52	\$3,891.04	\$ 3,891.72	\$ -0.68	100.00%	\$ -
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	\$6,458.85	\$0.00	\$6,458.85	\$ 6,458.85	\$0.00	90.00%	\$ 720.46
3C1080220	Delta West	Esperanza St Portillo St Cenizo St Janine St	\$ 28,466.19	\$25,620.38	\$0.00	\$25,620.38	\$ 25,620.38	\$0.00	90.00%	\$ 2,845.81
3C1080228	Diaz St	Diaz St	\$ 5,171.37	\$4,655.61	\$515.76	\$5,171.37	\$ 4,655.61	\$ 515.76	100.00%	\$ -
			\$ 189,413.50	\$169,753.11	\$ 4,632.47	\$174,385.58	\$ 173,860.33	\$525.25		\$ 15,027.92

**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 July 27, 2011

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

*Handwritten initials/signature in red ink.*