

**TEDSI INFRASTRUCTURE GROUP**  
*Consulting Engineers*



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

**INVOICE**

Hidalgo County Border Colonia Access Program  
 Mrs. Marcie G. Jackson  
 301 E. State St  
 Pharr TX 78577

Invoice Date: March 21, 2012  
 TEDSI Invoice No.: 2012916  
 TEDSI Project No.: 2009-1027-01  
 Invoice Period: November 1, 2011 thru February 29, 2012

**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  
 2-1312-431-00-121-804-0-334 → \$720.46  
 WES MER SUBDIVISION

REQ.# 147098 P.O.# 615985  
 2-1312-431-00-121-185-0-334 → \$994.51  
 COLONIA WHALEN SUBDIVISION

Contract Amount	Contract Amount Remaining
\$189,413.50	\$11,243.01

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Preliminary Engineering (PER)	\$40,236.08	0.00%	100%	\$0.00	\$40,236.08
Design Field Survey (DFS)	\$45,000.00	0.00%	100%	\$0.00	\$45,000.00
Plans, Specs & Estimates (PSE)	\$85,236.07	0.00%	99.61964%	\$0.00	\$84,911.87
Const. Mngt. (CM)	\$18,941.35	9.0541%	42.35463%	\$1,714.97	\$8,022.54
<b>Subtotal</b>	<b>\$189,413.50</b>			<b>\$1,714.97</b>	<b>\$178,170.49</b>

TOTAL FEE EARNED: \$178,170.49  
 LESS PREVIOUSLY INVOICED: \$176,455.52  
**TOTAL AMOUNT DUE THIS INVOICE: \$1,714.97**

INVOICE RECEIVED BY: *Marcie Jackson* ON *4/10/12*  
 GOODS/SERVICES RECEIVED BY: *Marcie Jackson* ON *4/10/12*

**PLEASE REMIT PAYMENT TO:**

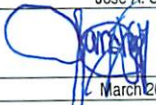
TEDSI Infrastructure Group, Inc.  
 10260 Westeimer, Suite 460  
 Houston, Texas 77042

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
3C1080655	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	\$ 42,960.23	\$38,659.14	\$0.00	\$38,659.14	\$ 38,659.14	\$0.00	90.00%	\$ 4,301.09
		E Balli								
		Minnie Ave								
		N Balli								
		W Balli								
		Sandra Ave								
		Thelma Ave								
3C1080148	Chapa North	North Road	\$ 6,866.64	\$6,180.31	\$686.33	\$6,866.64	\$ 6,866.64	\$0.00	100.00%	\$ -
3C1080149	Chapa South	South Road	\$ 6,074.64	\$5,466.17	\$608.47	\$6,074.64	\$ 6,074.64	\$0.00	100.00%	\$ -
3C1080185	Whalen- Engleman 2	Church Rd	\$ 9,991.52	\$8,997.01	\$994.51	\$9,991.52	\$ 8,997.01	\$994.51	100.00%	\$ -
3C1080215	De Anda	Pedro St	\$ 5,147.76	\$4,519.80	\$0.00	\$4,519.80	\$ 4,519.80	\$0.00	87.80%	\$ 627.96
		David St								
3C1080319	High Point	North Lane	\$ 9,702.00	\$8,732.66	\$969.34	\$9,702.00	\$ 9,702.00	\$0.00	100.00%	\$ -
		South Lane								
3C1080387	La Mesa	Sierra Dr	\$ 16,810.69	\$15,135.59	\$1,675.10	\$16,810.69	\$ 16,810.69	\$0.00	100.00%	\$ -
		Montana Dr								
		Mesquite Dr								
3C1080896	McKee 1	Waller Wagers	\$ 9,837.08	\$8,843.76	\$993.32	\$9,837.08	\$ 9,837.08	\$0.00	100.00%	\$ -
3C1080461	Mid Valley Estates	Carol St	\$ 18,801.76	\$16,923.34	\$0.00	\$16,923.34	\$ 16,923.34	\$0.00	90.00%	\$ 1,878.42
		Evelyn St								
		Lucille St								
		Alma St								
3C1080687	S Palm Garden Estates 1	Palm Parkway St	\$ 4,704.16	\$4,235.43	\$468.73	\$4,704.16	\$ 4,704.16	\$0.00	100.00%	\$ -
		Kalanchoe St								
3C1080688	S Palm Garden Estates 2	Palm Parkway St	\$ 3,891.04	\$3,500.52	\$390.52	\$3,891.04	\$ 3,891.04	\$0.00	100.00%	\$ -
		Jade St								
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	\$720.46	\$7,179.31	\$ 6,458.85	\$720.46	100.00%	\$ -
3C1080220	Delta West	Esperanza St	\$ 28,466.19	\$25,620.38	\$0.00	\$25,620.38	\$ 25,620.38	\$0.00	90.00%	\$ 2,845.81
		Portillo St								
		Cenizo St								
		Janine St								
3C1080228	Diaz St	Diaz St	\$ 5,171.37	\$4,655.61	\$515.76	\$5,171.37	\$ 5,171.37	\$0.00	100.00%	\$ -
			\$ 189,413.50	\$170,147.95	\$ 8,022.54	\$178,170.49	\$ 176,455.52	\$1,714.97		\$ 11,243.01

**Project Completion**  
 Anticipated Completion Date December 31, 2012  
 Extension \_\_\_\_\_  
 Date Extension was approved in Court \_\_\_\_\_

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

Signature   
 Date March 26, 2012

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

*Handwritten initials/signature in pink ink.*