



September 23, 2013  
 Project No: 2009-1027-02  
 Invoice No: 20131665

Ms. Marcie Jackson  
 Hidalgo County BCAP  
 301 East State Street  
 Pharr, TX 78577

Project 2009-1027-02 HCBCAP Round 3 - Additonal Colonias

**Round 3 funded Proposition 3 - Border Access Colonia Projects**  
 Hidalgo County, Precinct No. 3  
 Agreement #C-CAP-08-028-10-28  
 Work Authorization No. 2

**REQ# 235071 P.O.# 691594**  
**3-1315-431-00-121-103-1-334 → \$1,564.74**  
**BERNAL HEIGHTS NO.1-ARCH & ENG SRV**

**Professional Services from June 01, 2013 to August 31, 2013**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bernal Heights (CSS)	1,564.74	100.00	1,564.74	0.00	1,564.74
Dimas #3 (CSS)	5,458.98	0.00	0.00	0.00	0.00
El Mesquite (CSS)	4,366.23	100.00	4,366.23	4,366.23	0.00
North Capisallo (CSS)	1,945.63	100.00	1,945.63	1,945.63	0.00
<b>Total Fee</b>	<b>13,335.58</b>		<b>7,876.60</b>	<b>6,311.86</b>	<b>1,564.74</b>

**1,564.74**

**Billing Summary**

	Current	Prior	To-Date
Total Billings	1,564.74	6,311.86	7,876.60
Total Fee			13,335.58
Remaining Fee			5,458.98

**Total this Invoice \$1,564.74**



**PLEASE REMIT PAYMENT TO:**  
**TEDSI Infrastructure Group, Inc.**  
 738 Highway 6 South, Suite 430  
 Houston, Texas 77079

Authorized By: Jose A. Sanchez, P.E.  
 Project Manager

Date: 09-23-2013

Work Authorization Number 2  
Schedule of Values  
TEDSI Invoice No. 20131665

TEDSI Infrastructure Group  
Border Colonia Access Program - Round III

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase	Construction Engineering Construction Phase	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
2C-1080-103	Bernal Heights (Construction Management Only)	Bernal Ct	\$1,564.74		\$1,564.74	\$1,564.74	\$0.00	\$1,564.74	100.00%	\$0.00
2C-1080-230	Dimas #3 (Construction Management Only)	Delaware St California St Alabama St	\$5,458.98		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,458.98
2C-1080-244	El Mequite (Construction Management Only)	Diana St Julie St	\$4,366.23		\$4,366.23	\$4,366.23	\$4,366.23	\$0.00	100.00%	\$0.00
2C-1080-495	North Capisallo (Construction Management Only)	Judge Befo Garza Dr	\$1,945.63		\$1,945.63	\$1,945.63	\$1,945.63	\$0.00	100.00%	\$0.00
			\$13,335.58	\$0.00	\$7,876.60	\$7,876.60	\$6,311.86	\$1,564.74		\$5,458.98

Project Completion

Anticipated Completion Date: December 31, 2013  
 Extension: \_\_\_\_\_  
 Date Extension was approved in Court: \_\_\_\_\_

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

Signature:   
 Date: September 23, 2013

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