

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

November 11, 2016
Project No: 2009-1027-03
Invoice No: 20162896

John Paul Lugo
Hidalgo County Border Colonia Access Program
1902 Joe Stephens Avenue
Suite 101
Weslaco, TX 78599

REQ# 306145 PO# 750586
6-1312-431-00-121-642-0-334 \$8,902.08
BARBOZA LOPEZ #3 SUBDV. – ENG & ARCH
SRVCS.

Project 2009-1027-03 HCBCAP 3 Additional Colonias

Provide Plans, Specifications and Estimate and Construction Inspection
for Round 3 funded Proposition 3 - Border Access Colonia Program
Hidalgo County Precinct No. 1 - Work Authorization No. 3
Agreement #C-CAP-08-028-10-28
P.O. No. 750586

Professional Services from September 20, 2016 to November 11, 2016

Phase 100 Barbosa Lopez 3

Task 101 Task 101 Preliminary

Fee

Total Fee	4,465.91			
Percent Complete	90.00	Total Earned	4,019.32	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,019.32	
		Total Fee		4,019.32

Billing Summary

		Current	Prior	To-Date
Fees	4,019.32	0.00	4,019.32	
Total Fee			4,465.91	
Remaining Fee			446.59	
		Total this Task		4,019.32

Task 102 Task 102 Design

Fee

Total Fee	4,465.91			
Percent Complete	90.00	Total Earned	4,019.32	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,019.32	
		Total Fee		4,019.32

Billing Summary

		Current	Prior	To-Date
Fees	4,019.32	0.00	4,019.32	
Total Fee			4,465.91	
Remaining Fee			446.59	

REQ# 306145 PO# 750586
6-1312-431-00-121-394-0-334 \$8,902.08
LA PAMPA SUBDV. – ENG & ARCH SRVCS.

John Paul Lugo
11-16-16

INVOICE RECEIVED BY
Mimi [Signature] on 11/14/16
GOODS/SERVICES RECEIVED BY:
Mimi [Signature] on 11/14/16

REQ# 306145 PO# 750586
6-1312-431-00-121-270-0-334 \$8,902.08
FLORA SUBDIVISION – ENG & ARCH SRVCS.

Total this Task \$ 4,019.32

Total this Phase \$ 8,038.64

Phase 200 La Flora

Task 201 Task 201 Preliminary

Fee

Total Fee	\$ 4,945.60			
Percent Complete	90.00	Total Earned	\$ 4,451.04	
		Previous Fee Billing	0.00	
		Current Fee Billing	\$ 4,451.04	
		Total Fee		\$ 4,451.04

Billing Summary

		Current	Prior	To-Date
Fees	\$ 4,451.04	0.00	\$ 4,451.04	
Total Fee			\$ 4,945.60	
Remaining Fee			\$ 494.56	

Total this Task \$ 4,451.04

Task 202 Task 202 Design

Fee

Total Fee	\$ 4,945.60			
Percent Complete	90.00	Total Earned	\$ 4,451.04	
		Previous Fee Billing	0.00	
		Current Fee Billing	\$ 4,451.04	
		Total Fee		\$ 4,451.04

Billing Summary

		Current	Prior	To-Date
Fees	\$ 4,451.04	0.00	\$ 4,451.04	
Total Fee			\$ 4,945.60	
Remaining Fee			\$ 494.56	

Total this Task \$ 4,451.04

Total this Phase \$ 8,902.08

Phase 300 La Pampa

Task 301 Task 301 Preliminary

Fee

Total Fee	\$ 3,913.00			
Percent Complete	90.00	Total Earned	\$ 3,521.70	
		Previous Fee Billing	0.00	
		Current Fee Billing	\$ 3,521.70	
		Total Fee		\$ 3,521.70

Billing Summary

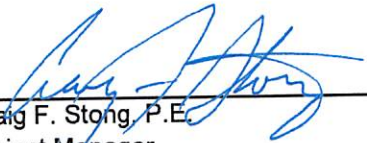
		Current	Prior	To-Date
Fees	\$ 3,521.70	0.00	\$ 3,521.70	
Total Fee			\$ 3,913.00	
Remaining Fee			\$ 391.30	

Total this Task \$ 3,521.70

Task 302 Task 302 Design

Fee				
Total Fee	3,913.00			
Percent Complete	90.00	Total Earned	3,521.70	
		Previous Fee Billing	0.00	
		Current Fee Billing	3,521.70	
		Total Fee		3,521.70
Billing Summary				
		Current	Prior	To-Date
Fees	3,521.70	0.00	3,521.70	
Total Fee			3,913.00	
Remaining Fee			391.30	
		Total this Task		\$3,521.70
		Total this Phase		\$7,043.40
		Total this Invoice		\$23,984.12

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

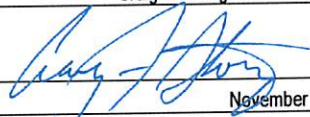
Authorized By:  Date: November 11, 2016
 Craig F. Stong, P.E.
 Project Manager

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
3C-1080-642	Barbosa Lopez #3	Alvarez St.	\$9,924.25	\$8,038.64		\$8,038.64		\$8,038.64	81.00%	\$1,885.61
		Flores St.								
		Kerps St.								
3C-1080-270	Flora Subdivision	Ricardo St.	\$10,990.22	\$8,902.08		\$8,902.08		\$8,902.08	81.00%	\$2,088.14
3C-1080-394	La Pampa Subdivision	Magdalena St.	\$8,695.55	\$7,043.40		\$7,043.40		\$7,043.40	81.00%	\$1,652.15
			\$29,610.02	\$23,984.12	\$0.00	\$23,984.12	\$0.00	\$23,984.12		\$5,625.90

Project Completion

Anticipated Completion Date February 28, 2017
 Extension _____
 Date Extension was approved in Court _____

Project Engineer TEDSI Infrastructure Group
 Name (Print) Craig F. Stong

Signature 
 Date November 11, 2016

Colonia Access Program Director 
 Date 11-14-16

(DIR)



Purchase Order COUNTY OF HIDALGO

PO# 750586

DATE: 09/29/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 227889

REQ: 00306145

PHONE: (956) 424-7898

EMAIL:

SHIP TO: COLONIA ACCESS PROGRAM → *Det. 1*
1902 JOE STEPHENS AVE., STE 101
WESLACO TX 78599

TEDSI INFRASTRUCTURE GROUP, INC.
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

CONTACT: MIMI/J. LUGO (956) 968-8733

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-CAP-08-028-10-28

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-CAP-08-028-10-28		
1.00	EACH	CC Barboza Lopez Subdivision Unit #3 CSJ#1080642	9,924.25	9,924.25
1.00	EACH	CC Flora Subdivision CSJ#1080270	10,990.22	10,990.22
1.00	EACH	CC La Pampa Subdivision CSJ#1080394	8,695.55	8,695.55
		TOTAL:		29,610.02
		***** For Hidalgo County use only		
		6-1312-431-00-121-270-0-334	10,990.22	
		6-1312-431-00-121-394-0-334	8,695.55	
		6-1312-431-00-121-642-0-334	9,924.25	

Authorized by: _____

Martha Salazar *Det. 1*