



TEDSI INFRASTRUCTURE GROUP



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

July 18, 2017

Project No: 2009-1027-03

Invoice No: 2017114

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

REQ# 306145 P.O.# 750586
7-1312-431-00-121-270-0-334 → \$1,885.61
BARBOZA LOPEZ SUB. - ARCH & ENG SRVC.

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 November 12, 2016 to June 30, 2017

Phase 100 Barbosa Lopez 3
Task 101 Task 101 Preliminary

Total Fee 4,465.91
Percent Complete 100.00
Total Earned 4,465.91
Previous Fee Billing 4,019.32
Current Fee Billing 446.59
Total Fee 446.59

Billing Summary
Fees Current Prior To-Date
446.59 4,019.32 4,465.91
Total Fee 4,465.91

Total this Task \$446.59

Task 102 Task 102 Design
Total Fee 4,465.91

Percent Complete 100.00
Total Earned 4,465.91
Previous Fee Billing 4,019.32
Current Fee Billing 446.59
Total Fee 446.59

Billing Summary
Fees Current Prior To-Date
446.59 4,019.32 4,465.91
Total Fee 4,465.91

Total this Task \$446.59

INVOICE RECEIVED BY
Mimi Ciro on 7/20/17
GOODS/SERVICES RECEIVED BY:
Mimi Ciro on 7/20/17

REQ# 306145 P.O.# 750586
7-1312-431-00-121-394-0-334 → \$782.60
LA PAMPA SUB. - ROADS

REQ# 306145 P.O.# 750586
7-1312-431-00-121-642-0-334 → \$989.12
FLORA SUB. - ROADS

Project	2009-1027-03	HCBCAP 3 Additional Colonias	Invoice	2017114
Task	103	Task 103 Construction		
Total Fee		992.43		
Percent Complete		100.00	Total Earned	992.43
			Previous Fee Billing	0.00
			Current Fee Billing	992.43
			Total Fee	992.43
Billing Summary		Current	Prior	To-Date
Fees		992.43	0.00	992.43
Total Fee				992.43
			Total this Task	\$992.43
			Total this Phase	\$1,885.61
Phase	200	La Flora		
Task	201	Task 201 Preliminary		
Total Fee		4,945.60		
Percent Complete		100.00	Total Earned	4,945.60
			Previous Fee Billing	4,451.04
			Current Fee Billing	494.56
			Total Fee	494.56
Billing Summary		Current	Prior	To-Date
Fees		494.56	4,451.04	4,945.60
Total Fee				4,945.60
			Total this Task	\$494.56
Task	202	Task 202 Design		
Total Fee		4,945.60		
Percent Complete		100.00	Total Earned	4,945.60
			Previous Fee Billing	4,451.04
			Current Fee Billing	494.56
			Total Fee	494.56
Billing Summary		Current	Prior	To-Date
Fees		494.56	4,451.04	4,945.60
Total Fee				4,945.60
			Total this Task	\$494.56
			Total this Phase	\$989.12
Phase	300	La Pampa		
Task	301	Task 301 Preliminary		
Total Fee		3,913.00		
Percent Complete		100.00	Total Earned	3,913.00
			Previous Fee Billing	3,521.70
			Current Fee Billing	391.30

Project	2009-1027-03	HCBCAP 3 Additional Colonias	Invoice	2017114
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Total Fee	\$ 391.30
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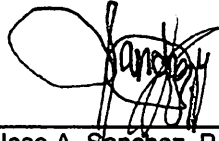
Billing Summary	Current	Prior	To-Date	
Fees	391.30	3,521.70	3,913.00	
Total Fee			3,913.00	
		Total this Task		\$391.30

Task	302	Task 302 Design
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Total Fee	3,913.00		
Percent Complete	100.00	Total Earned	3,913.00
		Previous Fee Billing	3,521.70
		Current Fee Billing	391.30
		Total Fee	\$ 391.30

Billing Summary	Current	Prior	To-Date	
Fees	391.30	3,521.70	3,913.00	
Total Fee			3,913.00	
		Total this Task		\$391.30
		Total this Phase		\$782.60
		Total this Invoice		\$3,657.33

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: 07/18/2017

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	\$893.18	\$992.43	\$1,885.61	\$8,038.64	\$9,924.25	100.00%	\$0.00
		Flores St.								
		Kerps St.								
3C-1080-270	Flora Subdivision	Ricardo St.	\$10,990.22	\$989.12	\$0.00	\$989.12	\$8,902.08	\$9,891.20	90.00%	\$1,099.02
3C-1080-394	La Pampa Subdivision	Magdalena St.	\$8,695.55	\$782.60	\$0.00	\$782.60	\$7,043.40	\$7,826.00	90.00%	\$869.55
			\$29,610.02	\$2,664.90	\$992.43	\$3,657.33	\$23,984.12	\$27,641.45		\$1,968.57

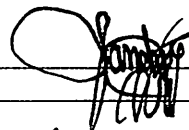
Project Completion

Anticipated Completion Date February 28, 2018

Extension _____

Date Extension was approved in Court _____

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

Signature 
 Date July 18, 2017

Colonia Access Program Director John Paul Lopez
 Date 7/27/17



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 also 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

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 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:

Dooy
Martha L. Salazar