



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 ♦ Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

October 09, 2017

Project No: 2009-1027-03

Invoice No: 2017153

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

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 July 01, 2017 to September 30, 2017

Phase	300	La Pampa
Task	303	Task 303 Construction

Fee

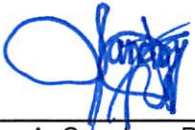
Total Fee	869.55		
Percent Complete	90.00	Total Earned	782.60
		Previous Fee Billing	0.00
		Current Fee Billing	782.60
		Total Fee	782.60

Billing Summary

	Current	Prior	To-Date	
Fees	782.60	0.00	782.60	
Total Fee			869.55	
Remaining Fee			86.95	
		Total this Task		\$782.60
		Total this Phase		\$782.60

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

Total this Invoice \$782.60

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

Date: 10/09/2017

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

LA PAMPA – ARCH & ENG.SRVCS.

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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 → *Ref. 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 negotiable.
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 on 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:

Martha L. Salazar *Ref. 1*