

**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

January 11, 2018

Project No: 2009-1027-03

Invoice No: 2017228

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 October 1, 2017 to January 11, 2018

Phase 200 La Flora

Task 203 Task 203 Construction

Fee

Total Fee	\$ 1,099.02			
Percent Complete	100.00	Total Earned	\$ 1,099.02	
		Previous Fee Billing	0.00	
		Current Fee Billing	\$ 1,099.02	
		<b>Total Fee</b>		<b>\$ 1,099.02</b>

Billing Summary

	Current	Prior	To-Date	
Fees	1,099.02	0.00	\$ 1,099.02	
Total Fee			1,099.02	
		<b>Total this Task</b>		<b>\$ 1,099.02</b>
		<b>Total this Phase</b>		<b>\$ 1,099.02</b>

Phase 300 La Pampa

Task 303 Task 303 Construction


Fee

Total Fee	\$ 869.55			
Percent Complete	100.00	Total Earned	\$ 869.55	
		Previous Fee Billing	\$ 782.60	
		Current Fee Billing	\$ 86.95	
		<b>Total Fee</b>		<b>\$ 86.95</b>

INVOICE RECEIVED BY  
 Mimi @ on 1/11/18  
 GOODS/SERVICES RECEIVED BY:  
 Mimi @ on 1/11/18

Billing Summary	Current	Prior	To-Date	
Fees	86.95	782.60	869.55	
Total Fee			869.55	
		Total this Task		\$86.95
		Total this Phase		\$86.95
		Total this Invoice		\$1,185.97

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

Authorized By:  \_\_\_\_\_ Date: 01/11/2019 \_\_\_\_\_  
Jose A. Sanchez, P.E.  
Project Manager

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase	Construction Engineering Construction Phase	Current Amount Earned	Previous Payment	Total This Invoice	Percentage Complete	Engineering Fee Available Balance
3C-1080-642	Barbosa Lopez #3	Alvarez St.	\$9,924.25	\$8,931.82	\$992.43	\$9,924.25	\$9,924.25	\$0.00	100.00%	\$0.00
		Flores St.								
		Kerps St.								
3C-1080-270	Flora Subdivision	Ricardo St.	\$10,990.22	\$9,891.20	\$1,099.02	\$10,990.22	\$9,891.20	\$1,099.02	100.00%	\$0.00
3C-1080-394	La Pampa Subdivision	Magdalena St.	\$8,695.55	\$7,826.00	\$869.55	\$8,695.55	\$8,608.60	\$86.95	100.00%	\$0.00
			\$29,610.02	\$26,649.02	\$2,961.00	\$29,610.02	\$28,424.05	\$1,185.97		\$0.00

**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 January 11, 2018

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

Date \_\_\_\_\_



# 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  
1902 JOE STEPHENS AVE., STE 101  
WESLACO TX 78599

*Det. 1*

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 total bids 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 Salazar