



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

**INVOICE**

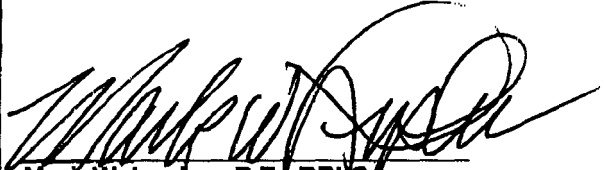
Commissioner Sylvia Handy Hidalgo County Precinct No. 1 1902 Joe Stephens Ave. Weslaco, Texas 78596  <b>ATTN: Mr. Joseph Palacios</b>	Invoice Date: September 30, 2006 TEDSI Invoice No.: 267652 TEDSI Project No.: 26922-1 Invoice Period: Thru September 30, 2006
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**ENGINEERING SERVICES**  
 Feasibility Studies  
 Contract No. ~~G-03-270-09-02~~ C-06-313-09-05  
 Work Authorization #1  
 Purchase Order #573421

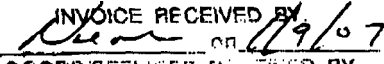
Contract Amount	Contract Amount Remaining
\$50,000.00	\$40,000.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Engineering Support (ESS)	\$50,000.00	20%	20%	\$10,000.00	\$10,000.00
<b>Subtotal</b>	\$50,000.00	20%	20%	\$10,000.00	\$10,000.00

<b>TOTAL FEE EARNED:</b>	\$ 10,000.00
<b>LESS PREVIOUSLY INVOICED:</b>	\$ -
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	\$ 10,000.00

  
 Mark W. Luper, P.E., RPLS  
 Sr. Project Manager

6-1201-431-00-121-038-0-334

INVOICE RECEIVED BY  
  
 GOODS/SERVICES RECEIVED BY  
 on \_\_\_\_\_



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

**INVOICE**

Commissioner Sylvia Handy  
Hidalgo County Precinct No. 1  
1902 Joe Stephens Ave.  
Weslaco, Texas 78596

Invoice Date: October 31, 2006  
TEDSI Invoice No.: 267731  
TEDSI Project No.: 26922-1  
Invoice Period: October 1, 2006 thru October 31, 2006

ATTN: Mr. Joseph Palacios

**ENGINEERING SERVICES**  
Feasibility Studies


Contract No. ~~C-03-270-09-02~~ *C-06-313-09-05*  
Work Authorization #1  
Purchase Order #573421

Contract Amount	Contract Amount Remaining
\$50,000.00	\$37,500.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Engineering Support (ESS)	\$50,000.00	5%	25%	\$2,500.00	\$12,500.00
<b>Subtotal</b>	\$50,000.00	5%	25%	\$2,500.00	\$12,500.00

TOTAL FEE EARNED:	\$	12,500.00
LESS PREVIOUSLY INVOICED:	\$	10,000.00
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>2,500.00</b>

6-1201-431-00-121-038-0-334

  
Mark W. Luper, P.E., RPLS  
Sr. Project Manager

INVOICE RECEIVED BY *[Signature]* 11/9/07  
GOODS/SERVICES RECEIVED BY  
DATE



**TEDSI INFRASTRUCTURE GROUP**  
 Consulting Engineers

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

**INVOICE**

Commissioner Sylvia Handy  
 Hidalgo County Precinct No. 1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

Invoice Date: December 31, 2006  
 TEDSI Invoice No.: 267808  
 TEDSI Project No.: 26922-1  
 Invoice Period: November 1, 2006 thru December 31, 2006

ATTN: Mr. Joseph Palacios

**ENGINEERING SERVICES**

Feasibility Studies

Contract No. ~~G-03-270-09-02~~ *C-06-313-09-05*

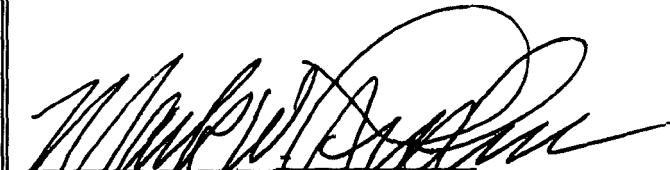
Work Authorization #1

Purchase Order #573421

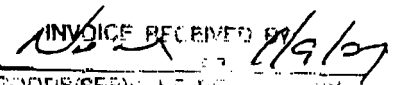
Contract Amount	Contract Amount Remaining
\$50,000.00	\$25,000.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Engineering Support (ESS)	\$50,000.00	25%	50%	\$12,500.00	\$25,000.00
<b>Subtotal</b>	<b>\$50,000.00</b>	<b>25%</b>	<b>50%</b>	<b>\$12,500.00</b>	<b>\$25,000.00</b>

TOTAL FEE EARNED:	\$	25,000.00
LESS PREVIOUSLY INVOICED:	\$	12,500.00
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>12,500.00</b>

  
 Mark W. Luper, P.E., R.F.L.S.  
 Sr. Project Manager

6-1201-431-00-121-038-0-334

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