



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: January 31, 2007
TEDSI Invoice No.: 277926
TEDSI Project No.: 26922-1
Invoice Period: January 1, 2007 thru January 31, 2007

ATTN: Mr. Joseph Palacios

ENGINEERING SERVICES

Feasibility Studies

Contract No. C-06-313-09-06
Work Authorization #1
Purchase Order #573421

Contract Amount	Contract Amount Remaining
\$50,000.00	\$5,000.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Engineering Support (ESS)	\$50,000.00	40%	90%	\$20,000.00	\$45,000.00
Subtotal	\$50,000.00			\$20,000.00	\$45,000.00

TOTAL FEE EARNED:	\$	45,000.00
LESS PREVIOUSLY INVOICED:	\$	25,000.00
TOTAL AMOUNT DUE THIS INVOICE:	\$	20,000.00

INVOICE RECEIVED BY:
[Signature] on 5/4/07
GOOD SERVICES RECEIVED BY:
[Signature] on 5/4/07

[Signature]
Mark W. Luffel, P.E., RPLS
Sr. Project Manager

7-1201-431-00-121-038-0-334
PO 573421