

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept

From: Noe Montez 

Attn: Vangie

Fax:

Pages: 2

Phone:

Date: 4/6/09

Re: C-08-226-09-30 / Po#613184

CC:

- Urgent For Review Please Comment Please Reply Please Recycle

• Comments

Please make arrangements to place the following inv #299189 from Tedsi Infrastructure on the next CC meeting for approval for payment.

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

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

INVOICE

Mr. Joseph Palacios
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Invoice Date: February 28, 2009
 TEDSI Invoice No.: 299189
 TEDSI Project No.: 2008-1020-01
 Invoice Period: February 1, 2009 thru February 28, 2009

MILE 2 WEST
 Phase II

Contract No. C-08-226-09-30
 Work Authorization No. 1
 PO#: 613184

Contract Amount	Contract Amount Remaining
\$604,859.71	\$214,365.59

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	5%	55.24%	\$18,734.49	\$206,978.60
Right-of-Way (ROW)	\$96,250.00	0%	100%	\$0.00	\$96,250.00
Design Field Survey (DFS)	\$100,320.00	0%	53.49%	\$0.00	\$53,665.52
Surveying (SUR)	\$33,600.00	0%	100%	\$0.00	\$33,600.00
Subtotal	\$604,859.71			\$18,734.49	\$390,494.12

TOTAL FEE EARNED:	\$	390,494.12
LESS PREVIOUSLY INVOICED:	\$	371,759.63
TOTAL AMOUNT DUE THIS INVOICE:	\$	18,734.49

9-1315-431-00-121-040-0-711
 PO # 613184

RECEIVED

APR 01 2009

Eric Dietrich, P. E.
 Project Manager

INVOICE RECEIVED BY
 NDFH on 4/1/09
 GOODS/SERVICES RECEIVED BY:
 NDFH on 4/1/09

PRECINCT 1
 COMMISSIONER SYLVIA S. HANDY