

**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:**

**Re:**

**CC:**

617534

**Urgent**    **For Review**    **Please Comment**    **Please Reply**    **Please Recycle**

● **Comments**

C-08-227-02-09

Please place the following invoice #299222 from Tedsi Infrastructure on the next CC meeting for approval for payment

Thanks

Noe Montez

### NOTICE OF CONFIDENTIALITY

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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: April 17, 2009  
TEDSI Invoice No.: 299222  
TEDSI Project No.: 2009-1032-01  
Invoice Period: NTP thru March 31, 2009

**Mile 6W**

Contract No. C-08-227-02-09  
Work Authorization No. 1  
PO#: 00149094 / 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
\$1,906,248.18	\$1,817,940.03	\$1,757,466.58

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	10.00%	10.00%	\$ 25,688.45	\$ 25,688.45
Right-of-Way (ROW)	\$ 302,500.00	5.00%	5.00%	\$ 15,125.00	\$ 15,125.00
Design Field Survey (DFS)	\$ 278,200.00	5.00%	5.00%	\$ 13,910.00	\$ 13,910.00
Environmental (ENV)	\$ 115,000.00	5.00%	5.00%	\$ 5,750.00	\$ 5,750.00
Plans, Specs & Est. (PS&E)	\$ 865,355.49	0.00%	0.00%	\$ -	\$ -
<b>Subtotal</b>	<b>\$1,817,940.03</b>	<b>3.33%</b>	<b>3.33%</b>	<b>\$ 60,473.45</b>	<b>\$ 60,473.45</b>

9-1315-431-00-121-039.0-7/1/09  
PO 617534

<b>TOTAL FEE EARNED:</b>	\$	60,473.45
<b>LESS PREVIOUSLY INVOICED:</b>	\$	-
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	\$	60,473.45

Aimee Schroller, P.E.  
Project Manager

INVOICE RECEIVED BY  
NOC Houston on 4/27/09  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ ON \_\_\_\_\_