

INVOICE

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

Invoice Date: March 31, 2009
TEDSI Invoice No.: 299242
TEDSI Project No.: 2008-1020-01
Invoice Period: March 1, 2009 thru March 31, 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	\$162,385.68

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	2.7599%	58%	\$10,341.09	\$217,320.03
Right-of-Way (ROW)	\$96,250.00	0%	100%	\$0.00	\$96,250.00
Design Field Survey (DFS)	\$100,320.00	41.5060%	95%	\$41,638.82	\$95,304.00
Surveying (SUR)	\$33,600.00	0%	100%	\$0.00	\$33,600.00
Subtotal	\$604,859.71			\$51,979.91	\$442,474.03

TOTAL FEE EARNED:	\$	442,474.03
LESS PREVIOUSLY INVOICED:	\$	390,494.12
TOTAL AMOUNT DUE THIS INVOICE:	\$	51,979.91

INVOICE RECEIVED BY:

on
GOODS/SERVICES RECEIVED BY:

[Signature] on 5/12/09

RECEIVED

MAY 01 2009

PRECINCT 1

COMMISSIONER SYLVIA S. HANDY

[Signature]
Eric Dietrich, P. E.
Project Manager