

vangie: i just sent y ou a fax for an invoice to be placed on cc for approval for payment..this is from teds inv#299274....i might need it moved up to the meeting of 6/8/09

**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 *NM*

Attn: Vangie

Fax:

Pages:

Phone:

Date: 6/4/09

Re:

CC:

- Urgent For Review Please Comment Please Reply Please Recycle

• Comments

Please place this inv #299274 from Teds! 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: May 12, 2009
TEDSI Invoice No.: 299274
TEDSI Project No.: 2009-1032-01
Invoice Period: April 1 thur April 30, 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	\$1,714,528.13

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	10.00%	20.00%	\$ 25,688.45	\$ 51,376.90
Right-of-Way (ROW)	\$ 302,500.00	0.00%	5.00%	\$ -	\$ 15,125.00
Design Field Survey (DFS)	\$ 278,200.00	0.00%	5.00%	\$ -	\$ 13,910.00
Environmental (ENV)	\$ 115,000.00	15.00%	20.00%	\$ 17,250.00	\$ 23,000.00
Plans, Specs & Est. (PS&E)	\$ 865,355.49	0.00%	0.00%	\$ -	\$ -
Subtotal	\$1,817,940.03	2.36%	5.69%	\$ 42,938.45	\$ 103,411.90

TOTAL FEE EARNED:	\$	103,411.90
LESS PREVIOUSLY INVOICED:	\$	60,473.45
TOTAL AMOUNT DUE THIS INVOICE:	\$	42,938.45

9-1315-431-00-121-039-0-73)

617534

Aimee Schroll
Aimee Schroll, P. E.
Project Manager

INVOICE RECEIVED BY
Nof. Matey on *5/26/09*

GOODS/SERVICES RECEIVED BY:
Nof. Matey on *5/26/09*