

**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: 5/15/09

Re:

CC:

- Urgent
- For Review
- Please Comment
- Please Reply
- Please Recycle

• **Comments**

Please place the following invoice #299287 from Fedisi on the next CC for approval for payment. This is covered w/ po #613184 C08-226-09-30

Thanks

noe

**NOTICE OF CONFIDENTIALITY**

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**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: April 30, 2009  
 TEDSI Invoice No.: 299287  
 TEDSI Project No.: 2008-1020-01  
 Invoice Period: April 1, 2009 thru April 30, 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	\$154,891.88

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	2%	60%	\$7,493.80	\$224,813.83
Right-of-Way (ROW)	\$96,250.00	0%	100%	\$0.00	\$96,250.00
Design Field Survey (DFS)	\$100,320.00	0%	95%	\$0.00	\$95,304.00
Surveying (SUR)	\$33,600.00	0%	100%	\$0.00	\$33,600.00
<b>Subtotal</b>	<b>\$604,859.71</b>			<b>\$7,493.80</b>	<b>\$449,967.83</b>

TOTAL FEE EARNED:	\$	449,967.83
LESS PREVIOUSLY INVOICED:	\$	442,474.03
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>7,493.80</b>

**RECEIVED**

Eric Dietrich, P. E.  
 Project Manager

PRECINCT 1  
 COMMISSIONER SYLVIA S. HANDY

INVOICE RECEIVED BY  
 NOE PLATEA 6/2/09  
 GOODS/SERVICES RECEIVED BY  
 ON