

**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 Department

From: Noe Montez

Attr: Vangie

Fax:

Pages: 6

Phone:

Date: 7/29/09

Re:

CC:

- Urgent For Review Please Comment Please Reply Please Recycle

● **Comments**

Please place the following invoices #02.08M3 and #02.08 m6 from Dos Logistics on the next CC meeting for approval for payment.

Also please place inv#299348 from Tedsi on the next CC meeting for approval for payment.

Thanks

Noe Montez

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: June 30, 2009
 TEDSI Invoice No.: 299348
 TEDSI Project No.: 2008-1020-01
 Invoice Period: May 1, 2009 thru June 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	\$117,422.91

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	10%	70%	\$37,468.97	\$262,282.80
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
Subtotal	\$604,859.71			\$37,468.97	\$487,436.80

RECEIVED

JUL 29 2009

 PRECINCT 1
 COMMISSIONER SYLVIA S. HANDY

TOTAL FEE EARNED:	\$	487,436.80
LESS PREVIOUSLY INVOICED:	\$	449,967.83
TOTAL AMOUNT DUE THIS INVOICE:	\$	37,468.97

9-1315-K31-00-121-040-0-731

PO 613184

Eric Dietrich, P. E.
 Project Manager

INVOICE RECEIVED BY
 NOE HANTEL on 7/24/09
 GOODS/SERVICES RECEIVED BY:
 _____ on _____