



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: August 31, 2009 TEDSI Invoice No.: 299450 TEDSI Project No.: 2008-1020-01 Invoice Period: July 1, 2009 thru August 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 | \$98,688.43 |

| Task | Fee | % Complete | | Amount | |
|----------------------------|---------------------|-------------|---------|--------------------|---------------------|
| | | This Period | To Date | This Period | To Date |
| Plans, Specs & Est. (PS&E) | \$374,689.71 | 5% | 75% | \$18,734.49 | \$281,017.28 |
| 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 | | | \$18,734.49 | \$506,171.28 |

| | |
|---------------------------------------|---------------------|
| TOTAL FEE EARNED: | \$ 506,171.28 |
| LESS PREVIOUSLY INVOICED: | \$ 487,436.80 |
| TOTAL AMOUNT DUE THIS INVOICE: | \$ 18,734.49 |

RECEIVED

INVOICE RECEIVED BY
Nick Matt on 9/23/09

GOODS/SERVICES RECEIVED BY:
Nick Matt on 10/31/09

SEP 28 2009

PRECINCT 1
 COMMISSIONER SYLVIA S. HANDY

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

9-1315-431-00-121-040-0-731

PO 613184

**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: Po 613184 C-08-226-09-30

CC:

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following inv#299540 from Tedsi on the next CC meeting for approval for payment .

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.