

FAX

To: Purchasing Dept attn Vangie
Company: Hidalgo County Purchasing
Fax: 956-318-2629
Phone:

From: Noe Montez
Fax: (956) 973-7804
Phone:
E-mail: noe.montez@co.hidalgo.tx.us

Notes:

Attn: Vangie: Please place the following invoices on the next CC meeting for approval for payment... teds#299491 and Dos Logistics #04.08EC. thanks



Date and time of transmission: 10/22/2009 11:13:08 AM
Number of pages including this cover sheet: 3

INVOICE

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

Invoice Date: September 30, 2009
TEDSI Invoice No.: 299491
TEDSI Project No.: 2008-1020-01
Invoice Period: September 1 thru September 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	\$74,938.28

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	5%	80%	\$18,734.49	\$ 299,751.43
Right-of-Way (ROW)	\$96,250.00	0%	100%	\$0.00	\$ 96,250.00
Design Field Survey (DFS)	\$100,320.00	5%	100%	\$5,015.66	\$ 100,320.00
Surveying (SUR)	\$33,600.00	0%	100%	\$0.00	\$ 33,600.00
Subtotal	\$604,859.71			\$23,750.15	\$ 529,921.43

TOTAL FEE EARNED:	\$	529,921.43
LESS PREVIOUSLY INVOICED:	\$	506,171.28
TOTAL AMOUNT DUE THIS INVOICE:	\$	23,750.15

RECEIVED

INVOICE RECEIVED BY

MICHAEL on 12/16/09

GOODS/SERVICES RECEIVED BY:

Sylvia S. Handy on 12/16/09

OCT 16 2009

PRECINCT 1

COMMISSIONER SYLVIA S. HANDY

Eric Dietrich, P.E.
Project Manager

9-015-431-00-121-040-0-731-\$4,766.63
9-015-126-20-000-009-0-000-\$19,000.12