



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: November 23, 2009
TEDSI Invoice No.: 299525
TEDSI Project No.: 2008-1020-01
Invoice Period: October 1, 2009 thru October 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 | \$56,203.79 |

| Task | Fee | % Complete | | Amount | |
|----------------------------|---------------------|-------------|---------|--------------------|----------------------|
| | | This Period | To Date | This Period | To Date |
| Plans, Specs & Est. (PS&E) | \$374,689.71 | 5% | 85% | \$18,734.49 | \$ 318,485.92 |
| Right-of-Way (ROW) | \$96,250.00 | 0% | 100% | \$0.00 | \$ 96,250.00 |
| Design Field Survey (DFS) | \$100,320.00 | 0% | 100% | \$0.00 | \$ 100,320.00 |
| Surveying (SUR) | \$33,600.00 | 0% | 100% | \$0.00 | \$ 33,600.00 |
| Subtotal | \$604,859.71 | | | \$18,734.49 | \$ 548,655.92 |

9-1315-431-00-121-040-0-731 ^{nan}
P > 613184

| | | |
|---------------------------------------|-----------|------------------|
| TOTAL FEE EARNED: | \$ | 548,655.92 |
| LESS PREVIOUSLY INVOICED: | \$ | 529,921.43 |
| TOTAL AMOUNT DUE THIS INVOICE: | \$ | 18,734.49 |

INVOICE RECEIVED BY
NOE H. TORON 12/3/09
GOODS/SERVICES RECEIVED BY:
_____ on _____

RECEIVED

DEC 01 2009

PRECINCT 1
COMMISSIONER SYLVIA S. HANDY

Eric Dietrich, P. E.
Project Manager

**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: letty

Fax:

Pages: 6

Phone:

Date:

Re:

CC:

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following invoices on the next CC meeting for approval for payment:

L & G po 617489 \$70,000

Tedsi po 613184 \$18,734.49

NOTICE OF CONFIDENTIALITY

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