



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 23, 2010  
 TEDSI Invoice No.: 2010271  
 TEDSI Project No.: 2008-1020-01  
 Invoice Period: January 1, 2010 to July 31, 2010

**MILE 2 WEST  
 Phase II**

Contract No. C-08-226-09-30  
 Work Authorization No. 1  
 PO#: 613184  
 Supplement Agreement No. 2  
 Total Amount

Contract Amount	Contract Amount Remaining
\$604,859.71	\$0.00
\$11,000.00	\$5,500.00
\$615,859.71	\$5,500.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	5%	100%	\$18,734.81	\$ 374,689.71
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
Supplemental Agreement No. 2	\$11,000.00	50%	50%	\$5,500.00	\$ 5,500.00
<b>Subtotal</b>	\$615,859.71			\$24,234.81	\$ 610,359.71

<b>TOTAL FEE EARNED:</b>	\$ 610,359.71
<b>LESS PREVIOUSLY INVOICED:</b>	\$ 586,124.90
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	\$ 24,234.81

  
 Eric R. Dietrich, P.E., PTOE  
 Project Manager *for*