

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
 Mission, Texas 78572
 956-424-7898 (Phone)
 956-424-7022 (Fax)

INVOICE

Commissioner Joel Quintanilla
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Invoice Date: December 20, 2010
TEDSI Invoice No.: 2010410
 TEDSI Project No.: 2008-1020-01
 Invoice Period: August 1, 2010 to November 15, 2010

MILE 2 WEST
 Phase II

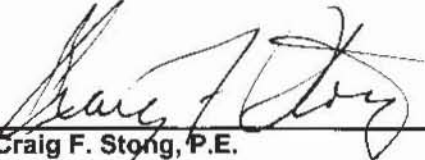
Contract No. C-08-226-09-30
PO#: 613184

Work Authorization No. 1
Supplement Agreement No. 2
Total Amount

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

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	0%	100%	\$0.00	\$ 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%	100%	\$5,500.00	\$ 11,000.00
Subtotal	\$615,859.71			\$5,500.00	\$ 615,859.71

TOTAL FEE EARNED:	\$	615,859.71
LESS PREVIOUSLY INVOICED:	\$	610,359.71
TOTAL AMOUNT DUE THIS INVOICE:	\$	5,500.00


 Craig F. Stong, P.E.
 Project Manager

INVOICE RECEIVED BY
Nue Montez on 2-9-11
 GOODS/SERVICES RECEIVED BY
 _____ on _____



1-1315-431-00-121-040-0-731