

INVOICE

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

Invoice Date: December 20, 2010
 TEDSI Invoice No.: 2010425
 TEDSI Project No.: 2009-1032-01
 Invoice Period: November 1, 2009 thru November 30, 2010

Mile 6W

Contract No. C-08-227-02-09
 Work Authorization No. 1
 PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
\$1,906,248.18	\$1,817,940.03	\$1,137,605.49

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	5%	100%	\$ 12,844.23	\$ 256,884.54
Right-of-Way (ROW)	\$ 302,500.00	0%	10%	\$ -	\$ 30,250.00
Design Field Survey (DFS)	\$ 278,200.00	0%	100%	\$ -	\$ 278,200.00
Environmental (ENV)	\$ 115,000.00	4.35%	100%	\$ 5,002.50	\$ 115,000.00
Plans, Specs & Est. (PS&E)	\$ 865,355.49	0%	0%	\$ -	\$ -
Subtotal	\$ 1,817,940.03	0.98%	37.42%	\$ 17,846.73	\$ 680,334.54

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TOTAL FEE EARNED:	\$	680,334.54
LESS PREVIOUSLY INVOICED:	\$	662,487.81
TOTAL AMOUNT DUE THIS INVOICE:	\$	17,846.73

Handwritten signature
 Craig F. Stong, P.E.
 Project Manager

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