

**INVOICE**

Commissioner A. C. Cuellar Hidalgo County Precinct No. 1 1902 Joe Stephens Ave. Weslaco, Texas 78596	Invoice Date: February 27, 2013 TEDSI Invoice No.: <b>20131458</b> TEDSI Project No.: 2008-1020-02 Invoice Period: <b>NTP to January 31, 2013</b>
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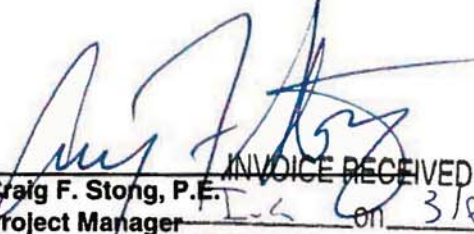
**MILE 2 WEST**  
US-83 to 0.44 miles north of US-83

Contract No. <b>C-08-226-09-30</b> PO#: <b>686726</b> Work Authorization No. <b>2</b>	<table border="1" style="margin: auto;"> <tr> <th style="width:50%;">Contract Amount</th> <th style="width:50%;">Contract Amount Remaining</th> </tr> <tr> <td style="text-align: center;">\$148,818.45</td> <td style="text-align: center;">\$50,527.38</td> </tr> </table>	Contract Amount	Contract Amount Remaining	\$148,818.45	\$50,527.38
Contract Amount	Contract Amount Remaining				
\$148,818.45	\$50,527.38				

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$126,318.45	60%	60%	\$75,791.07	\$ 75,791.07
Surveying (SUR)	\$22,500.00	100%	100%	\$22,500.00	\$ 22,500.00
<b>Subtotal</b>	<b>\$148,818.45</b>			<b>\$98,291.07</b>	<b>\$ 98,291.07</b>

TOTAL FEE EARNED:	\$	98,291.07
LESS PREVIOUSLY INVOICED:	\$	-
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>98,291.07</b>

RECEIVED

  
 INVOICE RECEIVED BY  
 Craig F. Stong, P.E.  
 Project Manager on 3/6/13

HIDALGO COUNTY  
 COMMISSIONER PCT # 1

GOODS/SERVICES RECEIVED BY:  
 LG on 3/6/13  
 PO# 686726  
 3-1315-43100-121-040-931