



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

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

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.: 20131459
 TEDSI Project No.: 2009-1032-01
Invoice Period: December 1, 2010 to January 31, 2013

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 | \$ 1,881,748.56 | \$1,191,842.74 |

| Task | Fee | % Complete | | Amount | |
|------------------------------|------------------------|--------------|---------------|--------------------|----------------------|
| | | This Period | To Date | This Period | To Date |
| Schematic Design (SD) | \$ 256,884.54 | 0% | 100% | \$ - | \$ 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 | 0% | 100% | \$ - | \$ 115,000.00 |
| Plans, Specs & Est. (PS&E) | \$ 865,355.49 | 0% | 0% | \$ - | \$ - |
| Supplemental Agreement No. 1 | \$ 63,808.53 | 15% | 15% | \$ 9,571.28 | \$ 9,571.28 |
| Subtotal | \$ 1,881,748.56 | 0.51% | 36.66% | \$ 9,571.28 | \$ 689,905.82 |

| | | |
|---------------------------------------|----|-----------------|
| TOTAL FEE EARNED: | \$ | 689,905.82 |
| LESS PREVIOUSLY INVOICED: | \$ | 680,334.54 |
| TOTAL AMOUNT DUE THIS INVOICE: | \$ | 9,571.28 |

RECEIVED

MAR 05 2013

INVOICE RECEIVED BY
 Craig F. Stong, P.E.
 Project Manager

HIDALGO COUNTY
 COMMISSIONER PCT # 1

GOODS/SERVICES RECEIVED BY:
 IS on 3/5/13

3-1315431-00-121-039-0-711/73
 PO# 617534