



**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: March 26, 2013  
 TEDSI Invoice No.: 20131496  
 TEDSI Project No.: 2008-1020-02  
 Invoice Period: February 1 to February 28, 2013

**MILE 2 WEST**  
 US-83 to 0.44 miles north of US-83

Contract No. C-08-226-09-30  
 PO#: 686726

Work Authorization No. 2

| Contract Amount | Contract Amount Remaining |
|-----------------|---------------------------|
| \$148,818.45    | \$0.00                    |

| Task                       | Fee          | % Complete  |         | Amount      |               |
|----------------------------|--------------|-------------|---------|-------------|---------------|
|                            |              | This Period | To Date | This Period | To Date       |
| Plans, Specs & Est. (PS&E) | \$126,318.45 | 40%         | 100%    | \$50,527.38 | \$ 126,318.45 |
| Surveying (SUR)            | \$22,500.00  | 0%          | 100%    | \$0.00      | \$ 22,500.00  |
| <b>Subtotal</b>            | \$148,818.45 |             |         | \$50,527.38 | \$ 148,818.45 |

**RECEIVED**

APR 11 2013

HIDALGO COUNTY  
 COMMISSIONER PCT # 1

|                                       |           |                  |
|---------------------------------------|-----------|------------------|
| TOTAL FEE EARNED:                     | \$        | 148,818.45       |
| LESS PREVIOUSLY INVOICED:             | \$        | 98,291.07        |
| <b>TOTAL AMOUNT DUE THIS INVOICE:</b> | <b>\$</b> | <b>50,527.38</b> |

Craig F. Stong, P.E.  
 Project Manager

3-1315-126-20-000-009-0-000 \$40,421.90  
 3-1315-126-30-000-007-0-000 \$ 10,105.48

