



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

January 08, 2014

Project No: 2008-1020-03

Invoice No: 20131777

Mr. Raul Lozano
Hidalgo County Precinct 1
1902 Joe Stephens Avenue
Weslaco, TX 78596

REQ# 238816 P.O.# 695933
3-1315-431-00-121-040-0-731 → \$7,008.00
TXDOT-MILE 2 WEST(MILE12-US83)-ROADS ↓

Project 2008-1020-03 Mile 2 West CS Work

REQ# 238816 P.O.# 695933
3-1315-431-00-121-040-0-731 → \$2,592.00
TXDOT-MILE 2 WEST(MILE12-US83)-AID GOVT ↓

1/22/14
[Handwritten initials]

Authorization No. 3
Mile 2 West from US 83 to Mile 12 North
Contract No. C-08-226-09-30

Professional Services from November 01, 2013 to December 31, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Row of Way Staking	25,000.00	63.00	15,750.00	15,750.00	0.00
Utility Potholing Survey	22,000.00	100.00	22,000.00	22,000.00	0.00
Survey Management	7,100.00	100.00	7,100.00	7,100.00	0.00
Construction Observation	33,600.00	71.43	24,000.00	14,400.00	9,600.00
Total Fee	87,700.00		68,850.00	59,250.00	9,600.00

Billing Summary	Current	Prior	To-Date
Total Billings	9,600.00	59,250.00	68,850.00
Total Fee			87,700.00
Remaining Fee			18,850.00

INVOICE RECEIVED BY: [Signature]
on 1/22/14
GOODS/SERVICES RECEIVED BY: [Signature]
on 11/13-12/31/13

Outstanding Invoices	Number	Date	Balance
	20131668	11/21/2013	28,900.00
	20131695	11/21/2013	25,550.00
	20131724	11/21/2013	4,800.00
Total			59,250.00

pd. 1-14-14 ck# 4-15317
pd 1-14-14 ck# 4-15317
pd 1-14-14 ck# 4-15317

Total Now Due \$68,850.00

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: [Signature]
Craig F. Stong, P.E.
Project Manager

Date: 1-17-14