



INVOICE

Commissioner A. C. Cuellar
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Invoice Date: January 21, 2016
 TEDSI Invoice No.: 20152626
 TEDSI Project No.: 2009-1032-01
 Invoice Period: December 1 to December 31, 2015

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	\$699,084.40

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)	\$ 30,250.00	0%	100%	\$ -	\$ 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
Supplemental Agreement No. 1	\$ 63,808.53	0%	100%	\$ -	\$ 63,808.53
Supplemental Agreement No. 2	\$ -			\$ -	\$ -
Supplemental Agreement No. 3	\$ -			\$ -	\$ -
ROW Strip Map	\$ 404,000.00	4%	70%	\$ 16,160.00	\$ 282,800.00
Metes and Bounds	\$ 451,000.00	0%	20%	\$ -	\$ 90,200.00
Utility Coordination	\$ 222,605.49	5%	20%	\$ 11,130.28	\$ 44,521.09
Project Management	\$ 60,000.00	5%	35%	\$ 3,000.00	\$ 21,000.00
Subtotal	\$ 1,881,748.56	1.61%	62.85%	\$ 30,290.28	\$ 1,182,664.16

INVOICE RECEIVED BY

 ON 1-25-16
 GOODS/SERVICES RECEIVED BY
 ON

TOTAL FEE EARNED:	\$	1,182,664.16
LESS PREVIOUSLY INVOICED:	\$	1,152,373.88
TOTAL AMOUNT DUE THIS INVOICE:	\$	30,290.28


 Craig F. Stong, P.E.
 Project Manager

PO# 617534
 Pct. 1
 6-1315-431-00-121-039-0-710 \$6,058.06
 6-1315-126-20-000-012-0-000 \$24,232.22

