



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 16, 2016
 TEDSI Invoice No.: 20162673
 TEDSI Project No.: 2009-1032-01
 Invoice Period: January 1, 2016 to February 29, 2016

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	\$462,802.74

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)	\$ 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	7%	77%	\$ 27,200.00	\$ 310,000.00
Metes and Bounds	\$ 451,000.00	30%	50%	\$ 135,300.00	\$ 225,500.00
Utility Coordination	\$ 222,605.49	30%	50%	\$ 66,781.66	\$ 111,302.75
Project Management	\$ 60,000.00	12%	47%	\$ 7,000.00	\$ 28,000.00
Subtotal	\$ 1,881,748.56	12.56%	75.41%	\$ 236,281.66	\$ 1,418,945.82

INVOICE RECEIVED BY
 m-CH ON 3-22-16
 GOODS/SERVICES RECEIVED BY
 ON

TOTAL FEE EARNED:	\$ 1,418,945.82
LESS PREVIOUSLY INVOICED:	\$ 1,182,664.16
TOTAL AMOUNT DUE THIS INVOICE:	\$ 236,281.66


 Craig F. Stong, P.E.
 Project Manager

