



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: May 17, 2016
 TEDSI Invoice No.: 20162737
 TEDSI Project No.: 2009-1032-01
 Invoice Period: April 1, 2016 to April 30, 2016

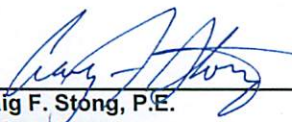
Mile 6W

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	\$299,062.28

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	6%	86%	\$ 22,280.00	\$ 347,280.00
Metes and Bounds	\$ 451,000.00	10%	70%	\$ 45,100.00	\$ 315,700.00
Utility Coordination	\$ 222,605.49	5%	60%	\$ 11,130.27	\$ 133,563.21
Project Management	\$ 60,000.00	10%	70%	\$ 6,000.00	\$ 42,000.00
Subtotal	\$ 1,881,748.56	4.49%	84.11%	\$ 84,510.27	\$ 1,582,686.28

TOTAL FEE EARNED:	\$	1,582,686.28
LESS PREVIOUSLY INVOICED:	\$	1,498,176.01
TOTAL AMOUNT DUE THIS INVOICE:	\$	84,510.27


 Craig F. Stong, P.E.
 Project Manager

INVOICE RECEIVED BY
Latia Garcia on 5/19/16
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

