



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: June 22, 2016
TEDSI Invoice No.: 20162763
TEDSI Project No.: 2009-1032-01
Invoice Period: May 1, 2016 to May 31, 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	\$240,121.46

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	0.0000%	85.9604%	\$ -	\$ 347,280.00
Metes and Bounds	\$ 451,000.00	5.0000%	75.0000%	\$ 22,550.00	\$ 338,250.00
Utility Coordination	\$ 222,605.49	15.0000%	75.0000%	\$ 33,390.82	\$ 166,954.03
Project Management	\$ 60,000.00	5.0000%	75.0000%	\$ 3,000.00	\$ 45,000.00
Subtotal	\$ 1,881,748.56	3.1322%	87.2395%	\$ 58,940.82	\$ 1,641,627.10

Pct. 1
C.I.P.

~~6-1315-431-00-121-039-0-710~~

PO# 617534

TOTAL FEE EARNED:	\$	1,641,627.10
LESS PREVIOUSLY INVOICED:	\$	1,582,686.28
TOTAL AMOUNT DUE THIS INVOICE:	\$	58,940.82

Craig F. Stong, P.E.
Project Manager

INVOICE RECEIVED BY
UPON RECEIPT OF
GOODS/SERVICES RECEIVED BY
ON

