



**TEDSI INFRASTRUCTURE GROUP**

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

June 22, 2016  
 Project No: 2009-1032-03  
 Invoice No: 20162764

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

Project 2009-1032-03 Mile 6 West - Mile 9 to Mile 11 PS&E

**Provide Services for Mile 6 West from Mile 9 North to Mile 11 North**  
 Contract No. C-08-227-02-09  
 Purchase Order No. 741616  
 Work Authorization No. 3

Professional Services from Notice to Proceed (April 13, 2016) to May 31, 2016

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	10.00	15,540.00	0.00	15,540.00
General PS&E	126,090.00	10.00	12,609.00	0.00	12,609.00
Traffic Control Plans	97,300.00	10.00	9,730.00	0.00	9,730.00
Roadway Details	282,420.00	10.00	28,242.00	0.00	28,242.00
Drainage Details	189,890.00	10.00	18,989.00	0.00	18,989.00
Traffic Items	150,525.00	0.00	0.00	0.00	0.00
Environmental & SWPPP	44,890.00	0.00	0.00	0.00	0.00
Survey	50,000.00	100.00	50,000.00	0.00	50,000.00
ROW Acquisition	376,000.00	0.00	0.00	0.00	0.00
Subconsultant Management	42,600.00	11.7371	5,000.00	0.00	5,000.00
<b>Total Fee</b>	<b>1,515,115.00</b>		<b>140,110.00</b>	<b>0.00</b>	<b>140,110.00</b>
			<b>Total Fee</b>	<b>140,110.00</b>	

Billing Summary	Current	Prior	To-Date
Total Billings	140,110.00	0.00	140,110.00
Total Fee			1,515,115.00
Remaining Fee			1,375,005.00
			<b>Total this Invoice</b>
			<b>\$140,110.00</b>

Pct. 1 *fy*  
 C.I.P.

*6-1315-431-00-121-039-0-72*  
*PO# 741616*

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

Authorized By: *Craig F. Stong* Date: June 22, 2016  
 Craig F. Stong, P.E.  
 Project Manager

INVOICE RECEIVED BY  
*U. Alvarado*  
 ON *6/28/16*  
 GOODS/SERVICES RECEIVED BY  
 ON \_\_\_\_\_

