



TEDSI INFRASTRUCTURE GROUP

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

August 22, 2016
 Project No: 2009-1032-03
 Invoice No: 20162816

Mr. Raul Lozano
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Avenue
 Weslaco, TX 78599

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 June 01, 2016 to July 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	20.00	31,080.00	15,540.00	15,540.00
General PS&E	126,090.00	20.00	25,218.00	12,609.00	12,609.00
Traffic Control Plans	97,300.00	20.00	19,460.00	9,730.00	9,730.00
Roadway Details	282,420.00	20.00	56,484.00	28,242.00	28,242.00
Drainage Details	189,890.00	20.00	37,978.00	18,989.00	18,989.00
Traffic Items	150,525.00	10.00	15,052.50	0.00	15,052.50
Environmental & SWPPP	44,890.00	10.00	4,489.00	0.00	4,489.00
Survey	50,000.00	100.00	50,000.00	50,000.00	0.00
ROW Acquisition	376,000.00	0.00	0.00	0.00	0.00
Subconsultant Management	42,600.00	11.7371	5,000.00	5,000.00	0.00
Total Fee	1,515,115.00		244,761.50	140,110.00	104,651.50
		Total Fee			104,651.50

Billing Summary


	Current	Prior	To-Date
Total Billings	104,651.50	140,110.00	244,761.50
Total Fee			1,515,115.00
Remaining Fee			1,270,353.50

Total this Invoice \$104,651.50

Outstanding Invoices

Number	Date	Balance		
20162764	6/22/2016	140,110.00		
Total		140,110.00	Total Now Due	\$244,761.50

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

Authorized By:  _____ Date: August 22, 2016
Craig F. Stong, P.E.
Project Manager