



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

August 24, 2016

Project No:

2016-2002-01

Invoice No:

20162824

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

Project 2016-2002-01 Nittler Road

Nittler Road Improvements from FM 493 to FM 88
Contract No. C-16-165-07-06
P.O. No. 747070
Work Authorization No. 1

Professional Services from Notice to Proceed to July 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Roadway Design Controls	37,841.00	50.00	18,920.50	0.00	18,920.50
Miscellaneous (Roadway)	22,231.00	50.00	11,115.50	0.00	11,115.50
Signing, Pavement and Signalization	8,605.00	50.00	4,302.50	0.00	4,302.50
Construction Support	18,071.00	50.00	9,035.50	0.00	9,035.50
Field Surveying	29,000.00	100.00	29,000.00	0.00	29,000.00
Total Fee	115,748.00		72,374.00	0.00	72,374.00
		Total Fee			72,374.00

Billing Summary

	Current	Prior	To-Date
Total Billings	72,374.00	0.00	72,374.00
Total Fee			115,748.00
Remaining Fee			43,374.00
		Total this Invoice	\$72,374.00

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

Authorized By: Mark D. Corbitt
Mark D. Corbitt, P.E.
Project Manager

Date: 08-24-2016

INVOICE RECEIVED BY
Ketia Gove 8/26/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

**TEDSI INFRASTRUCTURE GROUP****TEDSI***Consulting Engineers*1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO: Ms. Katia Garcia Hidalgo County Precinct No. 1 1902 Joe Stephens Avenue Weslaco, Texas 78596	DATE: August 25, 2016
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REF.: Invoice for Work Authorization No. 1 and No. 2 for Contract # C-16-165-07-06	TEDSI PROJECT NO.: 2016-2002-01&02
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TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

<input type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input checked="" type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20162824 for Project No. 2016-2002-01
1	TEDSI Invoice No. 20162825 for Project No. 2016-2002-02

REMARKS:
 Enclosed please TEDSI Invoice No. 20162824 & 20162825 for your review and further processing.

Thank you,

Signed: *Joe. Clay*
 Mark D. Corbitt, P.E., CFM