

TEDSI INFRASTRUCTURE GROUP

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

October 06, 2016

Project No: 2009-1032-03

Invoice No: 20162870

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 August 01, 2016 to September 30, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	40.00	62,160.00	31,080.00	31,080.00
General PS&E	126,090.00	40.00	50,436.00	25,218.00	25,218.00
Traffic Control Plans	97,300.00	40.00	38,920.00	19,460.00	19,460.00
Roadway Details	282,420.00	40.00	112,968.00	56,484.00	56,484.00
Drainage Details	189,890.00	40.0047	75,965.00	37,978.00	37,987.00
Traffic Items	150,525.00	20.00	30,105.00	15,052.50	15,052.50
Environmental & SWPPP	44,890.00	10.00	4,489.00	4,489.00	0.00
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		430,043.00	244,761.50	185,281.50
		Total Fee			185,281.50

Billing Summary

	Current	Prior	To-Date
Total Billings	185,281.50	244,761.50	430,043.00
Total Fee			1,515,115.00
Remaining Fee			1,085,072.00

Total this Invoice \$185,281.50

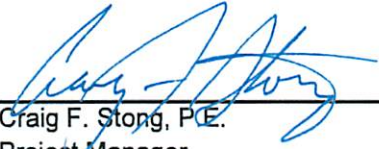
INVOICE RECEIVED BY
Hate (name) 10/13/16
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

Pct. 1
 C.I.P.
 10-13-15-431-00-121-039-0-721
 PO# 741616

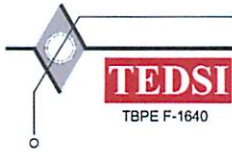
Outstanding Invoices

Number	Date	Balance		
20162764	6/22/2016	140,110.00		
20162816	8/22/2016	104,651.50		
Total		244,761.50	Total Now Due	\$430,043.00

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

Authorized By:  _____ Date: October 6, 2016

Craig F. Stong, P.E.
Project Manager



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Project Progress Report

TO: Mr. Raul Lozano

DATE: October 6, 2016

FROM: Craig F. Stong, P.E.

TEDSI PROJECT NO.: 2009-1032-03

REFERENCE:

Mile 6 West-Mile 9 to Mile 11 PS&E

TEDSI INVOICE NO: **20162870** PROFESSIONAL SERVICES FROM: **August 01, 2016 to September 30, 2016**

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI 40%	TEDSI continues to manage the production of the PS&E for the Mile 6W Project
General PS&E	TEDSI 40%	TEDSI continues production of the PS&E for Mile 6W. Titlesheet, typical sections, alignment, profile and basic sheets are currently under revision as the proposed design is revised.
Traffic Control Plans	TEDSI 40%	TEDSI continues work on the conceptual TCP for the Mile 6W project. TEDSI has also begun development of a Sequence of Construction
Roadway Details	TEDSI 40%	TEDSI continues development of the Roadway details such as roadway layout, template production for cross sections and production of a profile to accommodate the proposed pavement section. TEDSI has produced preliminary cross sections to aid in the drainage design and further development of the proposed profile.
Drainage Details	TEDSI 40%	TEDSI continues delineation of the large drainage areas and associated small drainage areas so that analysis of the major crossings and development of the profile to check ponding widths can begin.
Traffic Items	TEDSI 20%	TEDSI has begun identification of traffic elements that will be necessary to complete the Mile 6W PS&E.
Environmental & SWPPP	TEDSI 10%	TEDSI has begun work on the Env/SWPPP portion of this project by identifying BMPs and developing a conceptual plan to meet the requirements of TXR1500000.
Survey	Aranda 100%	Task has been completed
ROW Acquisition	HALFF 0%	No work under this category was completed for the above referenced period
Subconsultant Management	TEDSI 11.7371%	No work under this category was completed for the above referenced period

