



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

November 03, 2016

Project No: 2009-1032-03

Invoice No: 20162887

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 October 01, 2016 to October 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	60.00	93,240.00	62,160.00	31,080.00
General PS&E	126,090.00	60.00	75,654.00	50,436.00	25,218.00
Traffic Control Plans	97,300.00	60.00	58,380.00	38,920.00	19,460.00
Roadway Details	282,420.00	60.00	169,452.00	112,968.00	56,484.00
Drainage Details	189,890.00	60.0047	113,943.00	75,965.00	37,978.00
Traffic Items	150,525.00	60.00	90,315.00	30,105.00	60,210.00
Environmental & SWPPP	44,890.00	60.00	26,934.00	4,489.00	22,445.00
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	15.00	6,390.00	5,000.00	1,390.00
Total Fee	1,515,115.00		684,308.00	430,043.00	254,265.00
		Total Fee			254,265.00

Billing Summary

	Current	Prior	To-Date
Total Billings	254,265.00	430,043.00	684,308.00
Total Fee			1,515,115.00
Remaining Fee			830,807.00
			Total this Invoice \$254,265.00

INVOICE RECEIVED BY
Jana Lopez 11/4/16
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

Outstanding Invoices

Number	Date	Balance		
20162870	10/6/2016	185,281.50		
Total		185,281.50	Total Now Due	\$439,546.50

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

Authorized By:  _____ Date: November 3, 2016
Craig F. Storig, P.E.
Project Manager