



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

1201 East Expressway 83 ♦ Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

November 09, 2016

Project No: 2016-2002-02

Invoice No: 20162894

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

Project 2016-2002-02 Mile 9

**Mile 9 Road Improvements from Mile 1 East to Mile 3 East**

**Contract No. C-16-165-07-06**

**P. O. No. 747071**

**Work Authorization No. 2**

**Professional Services from August 01, 2016 to October 31, 2016**

| Billing Phase                       | Fee              | Percent Complete | Earned           | Previous Fee Billing | Current Fee Billing |
|-------------------------------------|------------------|------------------|------------------|----------------------|---------------------|
| Roadway Design Control              | 18,640.00        | 100.00           | 18,640.00        | 9,320.00             | 9,320.00            |
| Miscellaneous (Roadway)             | 13,687.00        | 100.00           | 13,687.00        | 6,843.50             | 6,843.50            |
| Signing, Pavement and Signalization | 4,512.00         | 100.00           | 4,512.00         | 2,256.00             | 2,256.00            |
| Construction Support                | 12,010.00        | 50.00            | 6,005.00         | 6,005.00             | 0.00                |
| Field Surveying                     | 15,000.00        | 100.00           | 15,000.00        | 15,000.00            | 0.00                |
| <b>Total Fee</b>                    | <b>63,849.00</b> |                  | <b>57,844.00</b> | <b>39,424.50</b>     | <b>18,419.50</b>    |
| <b>Total Fee</b>                    |                  |                  |                  |                      | <b>18,419.50</b>    |

**Billing Summary**

|                | Current   | Prior     | To-Date   |
|----------------|-----------|-----------|-----------|
| Total Billings | 18,419.50 | 39,424.50 | 57,844.00 |
| Total Fee      |           |           | 63,849.00 |
| Remaining Fee  |           |           | 6,005.00  |

**Total this Invoice \$18,419.50**

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 20162825     | 8/24/2016 | 39,424.50        |
| <b>Total</b> |           | <b>39,424.50</b> |

**Total Now Due \$57,844.00**

**PLEASE REMIT PAYMENT TO:**

**TEDSI Infrastructure Group, Inc.**

**738 Highway 6 South, Suite 430**

**Houston, Texas 77079**

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

Date: 11-09-2016