



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: 2016-2006-01

Invoice No: 20162895

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

Project 2016-2006-01 Indian Hills

**Road and Drainage Improvements to Various Roads
(FEMA DR 4245) Project "Indian Hills" Hidalgo County Precinct 1
Contract No. C-16-330-10-04
Work Authorization No. 1
P.O. No. 751917**

Professional Services from (Notice to Proceed) October 25, 2016 to October 31, 2016

Fee


Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Campacuas Design	13,353.12	90.00	12,017.81	0.00	12,017.81
Campacuas Survey	3,338.28	100.00	3,338.28	0.00	3,338.28
Cherokee Design	12,717.00	90.00	11,445.30	0.00	11,445.30
Cherokee Survey	3,179.25	100.00	3,179.25	0.00	3,179.25
Santawan Design	5,224.09	90.00	4,701.68	0.00	4,701.68
Santawan Survey	1,306.02	100.00	1,306.02	0.00	1,306.02
Caddoe Design	6,530.07	90.00	5,877.06	0.00	5,877.06
Caddoe Survey	1,632.52	100.00	1,632.52	0.00	1,632.52
Kickapoo Design	3,303.87	90.00	2,973.48	0.00	2,973.48
Kickapoo Survey	825.97	100.00	825.97	0.00	825.97
Wichita Design	2,237.29	90.00	2,013.56	0.00	2,013.56
Wichita Survey	559.32	100.00	559.32	0.00	559.32
Tejas Design	23,023.14	90.00	20,720.83	0.00	20,720.83
Tejas Survey	5,755.78	100.00	5,755.78	0.00	5,755.78
Shawnee Design	8,205.11	90.00	7,384.60	0.00	7,384.60
Shawnee Survey	2,051.28	100.00	2,051.28	0.00	2,051.28
Cheyenne Design	11,775.82	90.00	10,598.24	0.00	10,598.24
Cheyenne Survey	2,943.96	100.00	2,943.96	0.00	2,943.96
Seminole Design	4,604.16	90.00	4,143.74	0.00	4,143.74
Seminole Survey	1,151.04	100.00	1,151.04	0.00	1,151.04
Creek Place Design	4,016.07	90.00	3,614.46	0.00	3,614.46
Creek Place Survey	1,004.02	100.00	1,004.02	0.00	1,004.02
Total Fee	118,737.18		109,238.20	0.00	109,238.20

Total Fee

109,238.20

Billing Summary	Current	Prior	To-Date
Total Billings	109,238.20	0.00	109,238.20
Total Fee			118,737.18
Remaining Fee			9,498.98
		Total this Invoice	\$109,238.20

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

Authorized By:  Date: 11-09-2016
Mark D. Corbitt, P.E.
Project Manager