

# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

November 14, 2016

Project No: 2009-1032-04

Invoice No: 20162899

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

Project 2009-1032-04 Mile 6 West - Mile 9 to Mile 11 (Work Authorization No. 4)

Professional Engineering Services for 6 West from Mile 9 North to Mile 11 North  
Contract No. C-08-227-02-09  
Purchase Order No. 745952  
Work Authorization No. 4

### Professional Services from October 01, 2016 to November 15, 2016

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
TEDSI Coordination	80,460.00	15.00	12,069.00	8,046.00	4,023.00
Subsurface Utility-Cordia SUE, LLC	116,000.00	90.7284	105,245.00	0.00	105,245.00
ROW Acquisition-Half & Assoc, Inc.	360,957.50	0.00	0.00	0.00	0.00
TEDSI Management Fee	71,543.70	15.00	10,731.56	7,154.37	3,577.19
<b>Total Fee</b>	<b>628,961.20</b>		<b>128,045.56</b>	<b>15,200.37</b>	<b>112,845.19</b>
<b>Total Fee</b>					<b>112,845.19</b>

Billing Summary	Current	Prior	To-Date
Total Billings	112,845.19	15,200.37	128,045.56
Total Fee			628,961.20
Remaining Fee			500,915.64

**Total this Invoice \$112,845.19**

### Outstanding Invoices

Number	Date	Balance
20162871	10/6/2016	15,200.37
<b>Total</b>		<b>15,200.37</b>

**Total Now Due \$128,045.56**

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

Authorized By: Craig F. Stong, P.E. Date: November 14, 2016  
Project Manager

INVOICE RECEIVED BY  
[Signature] 11/16/16  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ ON \_\_\_\_\_

Date	11/11/2016
Invoice #	1401-006

# Invoice



Cordia SUE, LLC  
 3149-A Center Pointe Drive  
 TX 78539

Bill To  
 TEDSI Infrastructure  
 1201 E. Expressway 83  
 Mission, TX 78572

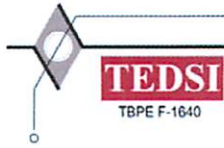
P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
82	Permitting	55.00	4,510.00
82	Excavation	900.00	73,800.00
1	Survey	15,000.00	15,000.00
1	Signed Sealed Report	11,000.00	11,000.00
11	Additional Depth Test Hole	85.00	935.00
<b>Total</b>			\$105,245.00

TEDSI INFRASTRUCTURE GROUP  
 Project No. 2009-1032-04 Phase No. 200  
 Lump Sum  Approved  Hold  
 Hourly  Rejected  Process  
 Sign *[Signature]* Date 11/14/16

*[Handwritten signature]*

Thank you for your business.



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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**Project  
Progress Report**

TO: Mr. Raul Lozano

DATE: November 14, 2016

FROM: Craig F. Stong, P.E.

TEDSI PROJECT NO.: 2009-1032-04

REFERENCE:

Mile 6 West-Mile 9 to Mile 11 ROW

TEDSI INVOICE NO: **20162899** PROFESSIONAL SERVICES FROM: **October 1, 2016 to November 15, 2016**

PHASE	CONTRACTOR	TASK COMPLETED
TEDSI Coordination	TEDSI 15%	Establish contract with subconsultant Communicate with Precinct and TxDOT. Coordinating with SUE provided for completion of required SUE test holes
Subsurface Utility	Cordia SUE 90.7284%	Preliminary SUE test holes submitted. Pending review for final report to be submitted.
ROW Acquisition	HALFF 0%	
TEDSI Management Fee	TEDSI 15%	Establish contract with subconsultant Communicate with Precinct and TxDOT. Coordinating with SUE provided for completion of required SUE test holes

