

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

November 21, 2016

Project No: 2009-1032-03

Invoice No: 20162911

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 November 01, 2016 to November 21, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	90.00	139,860.00	93,240.00	46,620.00
General PS&E	126,090.00	90.00	113,481.00	75,654.00	37,827.00
Traffic Control Plans	97,300.00	90.00	87,570.00	58,380.00	29,190.00
Roadway Details	282,420.00	90.00	254,178.00	169,452.00	84,726.00
Drainage Details	189,890.00	90.0047	170,910.00	113,943.00	56,967.00
Traffic Items	150,525.00	90.00	135,472.50	90,315.00	45,157.50
Environmental & SWPPP	44,890.00	90.00	40,401.00	26,934.00	13,467.00
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	6,390.00	0.00
Total Fee	1,515,115.00		998,262.50	684,308.00	313,954.50
		Total Fee			313,954.50

Billing Summary

	Current	Prior	To-Date
Total Billings	313,954.50	684,308.00	998,262.50
Total Fee			1,515,115.00
Remaining Fee			516,852.50

Total this Invoice \$313,954.50

INVOICE RECEIVED BY

Raul Lozano 11/21/16

GOODS/SERVICES RECEIVED BY:

on _____

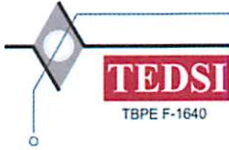
Outstanding Invoices

Number	Date	Balance
20162870	10/6/2016	185,281.50
20162887	11/3/2016	254,265.00
Total		439,546.50

Total Now Due **\$753,501.00**

Authorized By: 
Craig F. Stong, P.E.
Project Manager

Date: November 21, 2016



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Project Progress Report

TO: Mr. Raul Lozano

DATE: November 21, 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: **20162911** PROFESSIONAL SERVICES FROM: **November 01, 2016 to November 21, 2016**

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI 90%	TEDSI continues to manage the production of the PS&E for the Mile 6W Project including design and production of PS&E, ROW, Utilities
General PS&E	TEDSI 90%	TEDSI continues production of the PS&E for Mile 6W. TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Traffic Control Plans	TEDSI 90%	TEDSI continues work on the TCP for the Mile 6W project. TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Roadway Details	TEDSI 90%	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 submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Drainage Details	TEDSI 90%	TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Traffic Items	TEDSI 90%	TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Environmental & SWPPP	TEDSI 90%	TEDSI has begun work on the Env/SWPPP portion of this project to meet the requirements of TXR1500000. TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
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 15%	TEDSI continues to manage the ROW acquisition and other tasks for the Mile 6W Project.

