

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 • Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

January 03, 2017

Project No: 2009-1032-03

Invoice No: 20162927

Commissioner David Fuentes
 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 22, 2016 to December 31, 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	139,860.00	0.00
General PS&E	126,090.00	90.00	113,481.00	113,481.00	0.00
Traffic Control Plans	97,300.00	90.00	87,570.00	87,570.00	0.00
Roadway Details	282,420.00	90.00	254,178.00	254,178.00	0.00
Drainage Details	189,890.00	90.0047	170,910.00	170,910.00	0.00
Traffic Items	150,525.00	90.00	135,472.50	135,472.50	0.00
Environmental & SWPPP	44,890.00	90.00	40,401.00	40,401.00	0.00
Survey	50,000.00	100.00	50,000.00	50,000.00	0.00
ROW Acquisition	376,000.00	11.1935	42,087.50	0.00	42,087.50
Subconsultant Management	42,600.00	30.00	12,780.00	6,390.00	6,390.00
Total Fee	1,515,115.00		1,046,740.00	998,262.50	48,477.50
		Total Fee			48,477.50

Billing Summary

	Current	Prior	To-Date
Total Billings	48,477.50	998,262.50	1,046,740.00
Total Fee			1,515,115.00
Remaining Fee			468,375.00


Total this Invoice \$48,477.50

INVOICE RECEIVED BY
Melissa Wilson 1/10/17
 GOODS/SERVICES RECEIVED BY
 ON _____

Outstanding Invoices

Number	Date	Balance		
20162870	10/6/2016	185,281.50		
20162887	11/3/2016	254,265.00		
20162911	11/21/2016	313,954.50		
Total		753,501.00	Total Now Due	\$801,978.50

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

Authorized By:  Date: 01-06-2017
Mark D. Corbitt, P.E.
Project Manager