



**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: 2009-1032-04

Invoice No: 20162928

Commissioner David Fuentes  
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 Mile 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 November 16, 2016 to December 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
TEDSI Coordination	80,460.00	60.00	48,276.00	12,069.00	36,207.00
Subsurface Utility-Cordia SUE, LLC	116,000.00	90.7284	105,245.00	105,245.00	0.00
ROW Acquisition, Halff & Assoc, Inc.	360,957.50	49.0326	176,987.00	0.00	176,987.00
TEDSI Management Fee	71,543.70	60.00	42,926.23	10,731.56	32,194.67
<b>Total Fee</b>	<b>628,961.20</b>		<b>373,434.23</b>	<b>128,045.56</b>	<b>245,388.67</b>
<b>Total Fee</b>					<b>245,388.67</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	245,388.67	128,045.56	373,434.23
Total Fee			628,961.20
Remaining Fee			255,526.97

**Total this Invoice \$245,388.67**

**Outstanding Invoices**

Number	Date	Balance
20162871	10/6/2016	15,200.37
20162899	11/14/2016	112,845.19
<b>Total</b>		<b>128,045.56</b>

**Total Now Due \$373,434.23**

INVOICE RECEIVED BY  
Melinda ON 1/10/17  
GOODS/SERVICES RECEIVED BY  
ON \_\_\_\_\_

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

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