



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

October 10, 2017

Project No: 2016-2006-01

Invoice No: 2017166

Ms. Yolanda Estrada  
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**

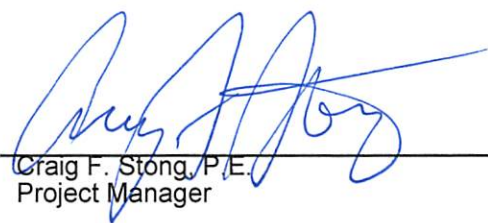
**Professional Services from November 01, 2016 to September 30, 2017**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Campacuas Design	13,353.12	100.00	13,353.12	12,017.81	1,335.31
Campacuas Survey	3,338.28	100.00	3,338.28	3,338.28	0.00
Cherokee Design	12,717.00	100.00	12,717.00	11,445.30	1,271.70
Cherokee Survey	3,179.25	100.00	3,179.25	3,179.25	0.00
Santawan Design	5,224.09	100.00	5,224.09	4,701.68	522.41
Santawan Survey	1,306.02	100.00	1,306.02	1,306.02	0.00
Caddoe Design	6,530.07	100.00	6,530.07	5,877.06	653.01
Caddoe Survey	1,632.52	100.00	1,632.52	1,632.52	0.00
Kickapoo Design	3,303.87	100.00	3,303.87	2,973.48	330.39
Kickapoo Survey	825.97	100.00	825.97	825.97	0.00
Wichita Design	2,237.29	100.00	2,237.29	2,013.56	223.73
Wichita Survey	559.32	100.00	559.32	559.32	0.00
Tejas Design	23,023.14	100.00	23,023.14	20,720.83	2,302.31
Tejas Survey	5,755.78	100.00	5,755.78	5,755.78	0.00
Shawnee Design	8,205.11	100.00	8,205.11	7,384.60	820.51
Shawnee Survey	2,051.28	100.00	2,051.28	2,051.28	0.00
Cheyenne Design	11,775.82	100.00	11,775.82	10,598.24	1,177.58
Cheyenne Survey	2,943.96	100.00	2,943.96	2,943.96	0.00
Seminole Design	4,604.16	100.00	4,604.16	4,143.74	460.42
Seminole Survey	1,151.04	100.00	1,151.04	1,151.04	0.00
Creek Place Design	4,016.07	100.00	4,016.07	3,614.46	401.61
Creek Place Survey	1,004.02	100.00	1,004.02	1,004.02	0.00
<b>Total Fee</b>	<b>118,737.18</b>		<b>118,737.18</b>	<b>109,238.20</b>	<b>9,498.98</b>
<b>Total Fee</b>					<b>9,498.98</b>

**Billing Summary**

	Current	Prior	To-Date	
Total Billings	9,498.98	109,238.20	118,737.18	
Total Fee			118,737.18	
		<b>Total this Invoice</b>		<b>\$9,498.98</b>

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

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

Date: 10/10/2017