



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

February 27, 2014

Project No: 2008-1020-03

Invoice No: 20141825-F

REQ# 238816 P.O.# 695933 *q*

4-1315-431-00-121-040-0-731 = \$3,504.00

TXDOT-MILE 2 WEST(MILE12-US83)-ROADS

REQ# 238816 P.O.# 695933 *q*

4-1315-431-00-121-040-0-841 = \$1,296.00

TXDOT-MILE 2 WEST(MILE12-US83)-AID GOVT

Mr. Raul Lozano
Hidalgo County Precinct 1
1902 Joe Stephens Avenue
Weslaco, TX 78596

Project 2008-1020-03 Mile 2 West CS

Work Authorization No. 3
Mile 2 West from US 83 to Mile 12 North
Contract No. C-08-226-09-30

Professional Services from January 01, 2014 to January 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Row of Way Staking	<i>q</i> 25,000.00	63.00	<i>q</i> 15,750.00	<i>q</i> 15,750.00	0.00
Utility Potholing Survey	<i>q</i> 22,000.00	100.00	<i>q</i> 22,000.00	<i>q</i> 22,000.00	0.00
Survey Management	<i>q</i> 7,100.00	100.00	<i>q</i> 7,100.00	<i>q</i> 7,100.00	0.00
Construction Observation	<i>q</i> 33,600.00	85.71	<i>q</i> 28,800.00	<i>q</i> 24,000.00	<i>q</i> 4,800.00
Total Fee	<i>q</i> 87,700.00		<i>q</i> 73,650.00	<i>q</i> 68,850.00	<i>q</i> 4,800.00
		Total Fee			<i>q</i> 4,800.00

Billing Summary

	Current	Prior	To-Date
Total Billings	<i>q</i> 4,799.99	<i>q</i> 68,850.00	<i>q</i> 73,650.00
Total Fee			<i>q</i> 87,700.00
Remaining Fee			<i>q</i> 14,050.00

RECEIVED
3/16/14

Total this Invoice

q \$4,800.00

Outstanding Invoices

Number	Date	Balance
<i>q</i> 20131777	1/08/2014	<i>q</i> 9,600.00
Total		<i>q</i> 9,600.00

pd. 3/14/14 ck# 04-15407

Total Now Due

q \$14,400.00

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

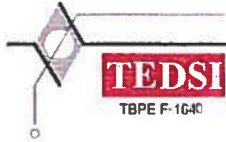
INVOICE RECEIVED BY
Marcus on 3/16/14
GOODS/SERVICES RECEIVED BY:
_____ on _____

Authorized By:

Craig F. Stong
Craig F. Stong, P.E.
Project Manager

Date:

2/27/14

**TEDSI INFRASTRUCTURE GROUP***Consulting Engineers*

1201 East Expressway 83 ♦ Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

Project Progress Report

TO: Raul Lozano	DATE: Feb 27, 2014
FROM: Craig F. Stong, P.E.	TEDSI PROJECT NO.: 2008-1020-03
REFERENCE: Mile 2W – US-83 to Mile 12 North	
Progress Report for Jan. 2014 Invoice, Jan. 1, 2014 to Jan. 31, 2014	

ITEM

1. ROW Staking
2. Utility Potholing Survey
3. Survey Management
4. Construction Observation

Description of work performed:**Item No. 1**

- No Work this period on this item.

Item No. 2

- No Work this period on this item.

Item No. 3

- No Work this period on this item.

Item No. 4

- A site visit was conducted to check on the status of utility adjustments and preparation of ROW completed to date. Mr. Jones (a local Mile 2 West resident) and the TxDOT inspector were met in the field to discuss safety concerns associated with the proposed driveways. A solution to the access/safety issues with these driveways was agreed upon and an official letter to TxDOT generated. Preparation of Right of Way going, AT&T relocating from Mile 11 North to Mile 12 North, and Right of Way Delineated.

Requisition

Req # 00238816

PO # 695933

Date: 06/19/13

Bill To: x
x

Vendor: 227889
 TEDSI INFRASTRUCTURE GROUP, INC.
 738 HIGHWAY 6 SOUTH, SUITE 430
 HOUSTON TX 77079

Ship To: HIDALGO CO. PCT 1
 1902 Joe Stephens Ave
 WESLACO TX 78596

Contact: RAUL LOZANO
 956-968-8733

Contract No: C-08-226-09-30

Special Instructions:
 RM24

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Approved thru C.C. on 07/09/2013 under AI-39339		
		C-08-226-09-30		
		DO NOT DUPLICATE ORDER		
1.00	EACH	CC Work Authorization #3 for Mile 2W from US 83 to Mile 12 North in Pct #1	87,700.00	87,700.00
		ROW Staking \$25,000 Utility Pothole Survey \$22,000 Survey Management \$7,100 Construction Observation \$33,600		
1.00		01/10/14 MODIFICATION TO P.O. REQUESTED BY DEPT. B#006683 ERC		.00
1.00		02/24/14 PARTIAL LIQUIDATION \$7008.00 OBJ 731 AND \$2592.00 OBJ#841 WILL BE PAID DIRECT FROM PAYABLE ACCT FOR INV#20131777 B#007116 ERC		.00
1.00		03/07/14 PARTIAL LIQUIDATION OBJ 731 \$9600.00 PD FROM PAYABLE ACCT ON 03/04/14 CK#04-15407 INV#20131777 B#000617 ERC		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1331-431-00-121-040-0-731	5,391.00	
		3-1334-431-00-121-040-0-731	7,818.61	
		4-1336-431-00-121-040-0-731	74,490.39	
			Freight	.00
			Total	87,700.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Zimbra

evangelina.garcia@co.hidalgo.tx.us

REQUEST AGENDA ITEM MILE 2 WEST FROM US 83 TO MILE 12 NORTH - TEDSI INV#20141825-F 3-18-14

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Tue, Mar 18, 2014 02:02 PM
Subject : REQUEST AGENDA ITEM MILE 2 WEST FROM US 83 TO MILE 12 NORTH - TEDSI INV#20141825-F 3-18-14 1 attachment
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : katia garcia <katia.garcia@co.hidalgo.tx.us>

Ms. Vangie,

Please place invoice #20141825-F TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment.

--

Thank you,

Marcie Jackson
Accounts Payable Assistant Supervisor
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804



TEDSI INV#20141825-F 3-18-14.pdf
935 KB
