



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

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

INVOICE

Commissioner A. C. Cuellar
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: August 27, 2015
TEDSI Invoice No.: 20152463
TEDSI Project No.: 2009-1032-01
Invoice Period: September 1, 2013 to July 31, 2015

Mile 6W

Contract No. C-08-227-02-09
Work Authorization No. 1
PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
\$ 1,906,248.18	\$ 1,881,748.56	\$ 1,080,075.22

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	0%	100%	\$ -	\$ 256,884.54
Right-of-Way (ROW)	\$ 30,250.00	0%	100%	\$ -	\$ 30,250.00
Design Field Survey (DFS)	\$ 278,200.00	0%	100%	\$ -	\$ 278,200.00
Environmental (ENV)	\$ 115,000.00	0%	100%	\$ -	\$ 115,000.00
Supplemental Agreement No. 1	\$ 63,808.53	0%	100%	\$ -	\$ 63,808.53
Supplemental Agreement No. 2	\$ -			\$ -	\$ -
Supplemental Agreement No. 3	\$ -			\$ -	\$ -
ROW Strip Map	\$ 404,000.00	10%	10%	\$ 40,400.00	\$ 40,400.00
Metes and Bounds	\$ 451,000.00	0%	0%	\$ -	\$ -
Utility Coordination	\$ 222,605.49	5%	5%	\$ 11,130.27	\$ 11,130.27
Project Management	\$ 60,000.00	10%	10%	\$ 6,000.00	\$ 6,000.00
Subtotal	\$ 1,881,748.56	3.06%	42.60%	\$ 57,530.27	\$ 801,673.34

INVOICE RECEIVED BY
M. [Signature] on 9/2/15
GOODS/SERVICES RECEIVED BY:
[Signature] on 9/10/15

TOTAL FEE EARNED:	\$	801,673.34
LESS PREVIOUSLY INVOICED:	\$	744,143.07
TOTAL AMOUNT DUE THIS INVOICE:	\$	57,530.27

[Signature]
Craig F. Stong, P.E.
Project Manager

PCT. # 1
CIP
5 -1315 431-00-121-039-0- 721 = \$11,506.05
5 -1315-126-20-000-012-0-000 = \$46,024.22

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request AI - Inv# 20152463 TEDSI Infrastructure Group

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Fri, Sep 18, 2015 02:10 PM
Subject : Request AI - Inv# 20152463 TEDSI Infrastructure Group  1 attachment
To : Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152463 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

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