



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.: **20152488**
TEDSI Project No.: 2009-1032-01
Invoice Period: August 1 to August 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	\$1,022,544.95

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%	20%	\$ 40,400.00	\$ 80,800.00
Metes and Bounds	\$ 451,000.00	0%	0%	\$ -	\$ -
Utility Coordination	\$ 222,605.49	5%	10%	\$ 11,130.27	\$ 22,260.54
Project Management	\$ 60,000.00	10%	20%	\$ 6,000.00	\$ 12,000.00
Subtotal	\$ 1,881,748.56	3.06%	45.66%	\$ 57,530.27	\$ 859,203.61

TOTAL FEE EARNED:	\$ 859,203.61
LESS PREVIOUSLY INVOICED:	\$ 801,673.34
TOTAL AMOUNT DUE THIS INVOICE:	\$ 57,530.27

Craig F. Stong, P.E.
Project Manager

INVOICE RECEIVED BY
Marcus on *9/23/15*
GOODS/SERVICES RECEIVED BY:
Q. Rame on *Aug. 01, 15 - Aug. 31, 15*

PCT. #1
CIP

5 -1315 431-00-121-039-0-710 = \$11,506.05

5 -1315-126.20-000-012-0-000 = \$ 46,024.22

Zimbra**evangelina.garcia@co.hidalgo.tx.us**

Request AI - Invocie No.20152488 MILE 6W TEDSI INFRASTRUCTURE GROUP

From : Marcie Jackson
<marcie.jackson@co.hidalgo.tx.us>

Thu, Oct 15, 2015 05:01 PM

 1 attachment

Subject : Request AI - Invocie No.20152488 MILE 6W
TEDSI INFRASTRUCTURE GROUP

To : Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152488 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
Acnts. 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

**617534 INV# 20152488 TEDSI INFRASTRUCTURE, GROUP.pdf**416 KB
