



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: October 28, 2015
 TEDSI Invoice No.: 20152538
 TEDSI Project No.: 2009-1032-01
 Invoice Period: September 1 to September 30, 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	\$924,614.68

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	20%	40%	\$ 80,800.00	\$ 161,600.00
Metes and Bounds	\$ 451,000.00	0%	0%	\$ -	\$ -
Utility Coordination	\$ 222,605.49	5%	15%	\$ 11,130.27	\$ 33,390.81
Project Management	\$ 60,000.00	10%	30%	\$ 6,000.00	\$ 18,000.00
Subtotal	\$ 1,881,748.56	5.20%	50.86%	\$ 97,930.27	\$ 957,133.88

INVOICE RECEIVED BY
Antonio on *11/10/15*
 GOODS/SERVICES RECEIVED BY
 on *September 1, 15 - September 30, 15*

TOTAL FEE EARNED:	\$	957,133.88
LESS PREVIOUSLY INVOICED:	\$	859,203.61
TOTAL AMOUNT DUE THIS INVOICE:	\$	97,930.27


Craig F. Stong, P.E.
 Project Manager

PO# 617534
 PCT. #1
 CIP
 5-1315-431-00-121-039-0-710=**\$19,586.05**
 5-1315-126-20-000-012-0-000=**\$78,344.22**



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

REQUEST AI - INVOICE NO.20152538 TEDSI INFRASTRUCTURE, GROUP MILE 6W

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Fri, Nov 13, 2015 01:45 PM
Subject : REQUEST AI - INVOICE NO.20152538 TEDSI INFRASTRUCTURE, GROUP MILE 6W  1 attachment
To : Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152538 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
Accounts Payable Clerk
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

**617534 INV# 20152538 TEDSI INFRASTRUCTURE, GROUP.pdf**398 KB
