



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:
TEDSI Invoice No.: 20152560
TEDSI Project No.: 2009-1032-01
Invoice Period: October 1, 2015 to October 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	\$843,814.68

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%	60%	\$ 80,800.00	\$ 242,400.00
Metes and Bounds	\$ 451,000.00		0%	\$ -	\$ -
Utility Coordination	\$ 222,605.49		15%	\$ -	\$ 33,390.81
Project Management	\$ 60,000.00		30%	\$ -	\$ 18,000.00
Subtotal	\$ 1,881,748.56	4.29%	55.16%	\$ 80,800.00	\$ 1,037,933.88

INVOICE RECEIVED BY
Maurice on *11/30/15*
GOODS/SERVICES RECEIVED BY:
on *Oct. 1, 15 - Oct 31, 15*

TOTAL FEE EARNED:	\$	1,037,933.88
LESS PREVIOUSLY INVOICED:	\$	957,133.88
TOTAL AMOUNT DUE THIS INVOICE:	\$	80,800.00



Craig F. Stong, P.E.
Project Manager

PO# 617534
PCT.1
5-1315-431-00-121-039-0-710=\$16,160.00
5-1315-126-20-000-012-0-000=\$64,640.00

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

Re: Request AI - Invoice No.20152560 TEDSI Infrastructure Group Mile 6W

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

Wed, Dec 02, 2015 10:49 AM

Subject : Re: Request AI - Invoice No.20152560 TEDSI
Infrastructure Group Mile 6W

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

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

Okay

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Marcie Jackson" <marcie.jackson@co.hidalgo.tx.us>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Cc: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
Sent: Wednesday, December 2, 2015 10:30:34 AM
Subject: Request AI - Invoice No.20152560 TEDSI Infrastructure Group Mile 6W

Vangie,

Please place invoice #20152560 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