


10-10-10=\$17,788.00
 10-10-10=\$91,552.00



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: December 10, 2015 TEDSI Invoice No.: 20152591 TEDSI Project No.: 2009-1032-01 Invoice Period: November 1 to November 30, 2015
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Mile 6W

Contract No. C-08-227-02-09 Work Authorization No. 1 PO#: 617534	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Original Contract Amount</th> <th style="width: 33%;">Adjusted Contract Amount</th> <th style="width: 33%;">Adjusted Contract Amount Remaining</th> </tr> <tr> <td style="text-align: center;">\$1,906,248.18</td> <td style="text-align: center;">\$ 1,881,748.56</td> <td style="text-align: center;">\$729,374.68</td> </tr> </table>	Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining	\$1,906,248.18	\$ 1,881,748.56	\$729,374.68	
Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining						
\$1,906,248.18	\$ 1,881,748.56	\$729,374.68						

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	6%	66%	\$ 24,240.00	\$ 266,640.00
Metes and Bounds	\$ 451,000.00	20%	20%	\$ 90,200.00	\$ 90,200.00
Utility Coordination	\$ 222,605.49		15%	\$ -	\$ 33,390.81
Project Management	\$ 60,000.00		30%	\$ -	\$ 18,000.00
Subtotal	\$ 1,881,748.56	6.08%	61.24%	\$ 114,440.00	\$ 1,152,373.88

INVOICE RECEIVED BY
M. Cuellar on 12/15/15
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

TOTAL FEE EARNED:	\$	1,152,373.88
LESS PREVIOUSLY INVOICED:	\$	1,037,933.88
TOTAL AMOUNT DUE THIS INVOICE:	\$	114,440.00

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

PO#617534
 PCT. 1
 5-1315-431-00-121-039-0-710=\$22,888.00
 5-1315-126-20-000-012-0-000=\$91,552.00

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

Request AI - Invoice No.20152591 TEDSI Infrastructure Group Mile 6W

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

Wed, Dec 16, 2015 11:06 AM

 1 attachment

Subject : Request AI - Invoice No.20152591 TEDSI
Infrastructure Group Mile 6W

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

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

Vangie,

Please place invoice #20152591 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# 20152591 TEDSI INFRASTRUCTURE, GROUP.pdf**
677 KB
