

# TEDSI INFRASTRUCTURE GROUP

*Consulting Engineers*

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

March 01, 2018

Project No: 2014-1156-01

Invoice No: 2017230

Maria Mayorga  
Hidalgo County Precinct 4  
1102 N. Doolittle Road  
Edinburg, TX 78539

Project 2014-1156-01 Mon Mack Road PS&E

**Plans, Specifications & Estimates (PS&E)**  
**Engineering Services for the reconstruction of Mon Mack Road**  
**from Mile 11N Road north for 0.4 miles**  
**Contract # C-13-188-02-11**  
**P. O. No. 706062**

Professional Services from September 01, 2014 to October 31, 2014

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services	20,000.00	100.00	20,000.00	18,000.00	2,000.00
Survey Services	5,000.00	100.00	5,000.00	4,500.00	500.00
Total Fee	25,000.00		25,000.00	22,500.00	2,500.00
<b>Total Fee</b>					<b>2,500.00</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	2,500.00	22,500.00	25,000.00
Total Fee			25,000.00
<b>Total this Invoice</b>			<b>\$2,500.00</b>

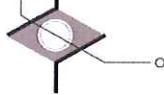
**PLEASE REMIT PAYMENT TO:**  
TEDSI Infrastructure Group, Inc.  
738 Highway 6 South, Suite 430  
Houston, Texas 77079

Authorized By: \_\_\_\_\_

Jose A. Sanchez, P.E.  
Project Manager

Date: 03/01/2018





**TEDSI INFRASTRUCTURE GROUP**



*Consulting Engineers*  
 1201 East Expressway 83 ♦ Mission, Texas 78572  
 Tel: (956) 424-7898  
 Fax: (956) 424-7022

**Project:** Mon Mack Rd  
**Limits:** Mile 11N Rd north for 0.4 miles  
**Contract #** C-13-188-02-11  
**P.O. No.** 706062

**Bill Through:** 09-01-14 to 10-31-14  
**Client:** Hidalgo County Pct 4  
**Invoice No:** 2017230

TASK DESCRIPTION	FEE (\$)	PREVIOUSLY INVOICED		INVOICED TO DATE		BALANCE	AMOUNT DUE THIS INVOICE
		AMOUNT	% COMPLETED	AMOUNT	% COMPLETED		
<b><u>BASIC ENGINEERING DESIGN SERVICES</u></b>							
Subtask - Basic Services	\$20,000.00	\$18,000.00	90.00%	\$20,000.00	100.00%	\$0.00	\$2,000.00
<b>SUBTOTAL (BASIC ENGINEERING DESIGN SERVICES) =</b>		\$20,000.00	90.00%	\$20,000.00	100.00%	\$0.00	\$2,000.00
<b><u>SURVEY SERVICES</u></b>							
Subtask - Field Surveying	\$5,000.00	\$4,500.00	90.00%	\$5,000.00	100.00%	\$0.00	\$500.00
<b>SUBTOTAL (SURVEY SERVICES) =</b>		\$5,000.00	90.00%	\$5,000.00	100.00%	\$0.00	\$500.00
<b>GRAND TOTAL =</b>		\$25,000.00	90.00%	\$25,000.00	100.00%	\$0.00	\$2,500.00
<b>TOTAL THIS INVOICE =</b>							<b>\$2,500.00</b>

Aranda & Associates Inc.  
 1552 Dove Ave.  
 McAllen, TX 78504  
 Phone # 9566310944  
 Fax # 956-631-0992  
 arandaj@arandaworld.com

# Invoice


Date	Invoice #
2/8/2018	2077

Invoice To:  
 TEDSI Infrastructure Group Inc.  
 1201 E Expressway 83  
 Mission, TX 78572

Project Number: Mile 11 N 0.4 miles TOPO

Project Name: Mon Mack Rd

Project Information

Description	Hours	U/M	Rate Per Hr.	Amount
Provide surveying services required for the preparation of the plans, specification and estimates (PS&E) for Mon Mack Rd.  1. Cross Sections 2. Topographics survey of entire project length			4,500.00	4,500.00
Invoiced at 90% Payment Recieved... Thank You			-4,500.00	-4,500.00
Balance Remaining on Account <u>Submit to client</u>			500.00	500.00
<div style="border: 1px solid red; padding: 5px;"> <p><b>TEDSI INFRASTRUCTURE GROUP</b>  <b>Project No. 2014-1156-01</b>  <b>Phase No:</b>  <input type="checkbox"/> Basic Services  <input checked="" type="checkbox"/> Survey  <input checked="" type="checkbox"/> Lump Sum    <input checked="" type="checkbox"/> Approved    <input type="checkbox"/> Hold  <input type="checkbox"/> Hourly        <input type="checkbox"/> Rejected        <input checked="" type="checkbox"/> Process</p> <p style="text-align: center;"></p> <p><b>Sign</b> _____ <b>Date</b> <b>02-08-2018</b></p> </div>				

	Subtotal	\$500.00
	Sales Tax (8.25)	\$0.00
	<b>Total</b>	<b>\$500.00</b>

**AFFIDAVIT  
FINAL PAYMENT**

STATE OF TEXAS

COUNTY OF HIDALGO

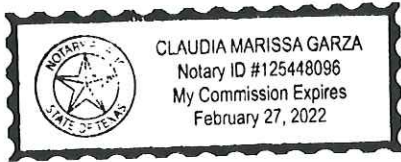
Personally appeared before me, the undersigned Notary Public for Jesse Salinas, Chief Executive Officer of TEDSI Infrastructure Group (Engineer), who being duly sworn by me states as per Article 6.2 Method of Payment, as per Professional Services Contract for Mon Mack Road Project Contract # C-13-188-02-11., has knowledge or information any that all amounts due for materials and services over which the Engineer has control have been paid.

(Engineer)  
**TEDSI INFRASTRUCTURE GROUP**


By:   
\_\_\_\_\_ Jesse Salinas

Title: CEO/President

Date: February 28, 2018



Sworn to and subscribed before me  
this 28 day of February, 20 18.

  
\_\_\_\_\_  
Notary Public

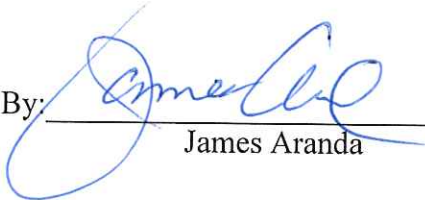
**AFFIDAVIT  
FINAL PAYMENT**

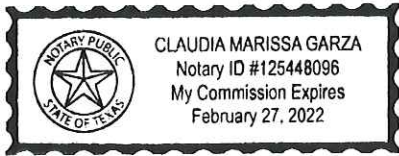
STATE OF TEXAS

COUNTY OF HIDALGO

Personally appeared before me, the undersigned Notary Public for James Aranda, President/CEO of Aranda & Associates, Inc. (Consultant), who being duly sworn by me states as per Article 6.2 Method of Payment, as per Professional Services Contract for Mon Mack Road Project Contract # C-13-188-02-11., has knowledge or information any that all amounts due for materials and services for said contract has been paid by Engineer.

(Consultant)  
**ARANDA AND ASSOCIATES, INC.**

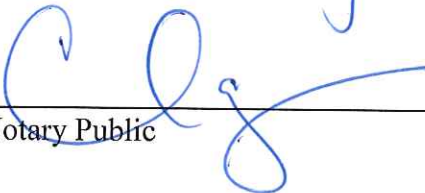
By:   
James Aranda



Title: President/CEO

Date: February 28, 2018

Sworn to and subscribed before me  
this 28 day of February, 20 18.

  
Notary Public



# Purchase Order COUNTY OF HIDALGO

PO# 706062

DATE: 03/11/14

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 227889

REQ: 00251597

PHONE: (956) 424-7898

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

TEDSI INFRASTRUCTURE GROUP, INC.  
738 HIGHWAY 6 SOUTH, SUITE 430  
HOUSTON TX 77079

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Reg. # 156

### VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-188-02-11 For: Monmack (0.4M- N. Mile11) CC Approved 02/11/14 Regular AI- 43007		
1.00	LOT	CC Work Authorization No. 1- Professional Engineering Services "Job Specific" Project- "The Reconstruction of Mon Mack Rd from Mile 11 N. Rd north for 0.4 miles"	25,000.00	25,000.00
		<b>TOTAL:</b>		25,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1303-431-00-124-144-0-731	25,000.00	

Authorized by:

*Martha L Salazar mlw*