



# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 • Mission, Texas 78572  
Tel: (956) 424-7898  
Fax: (956) 424-7022

March 18, 2020

Project No: 2012-1118-03

Invoice No: 202030

P2 ADMIN  
2020 JUL 7 PM 1:41

Armando Garza  
Hidalgo County Precinct No. 2  
300 West Hall Acres  
Suite G  
Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

Contract No. C-12-119-07-31  
P. O. Number 806635  
REQ: 00402980  
Work Authorization No. 3  
Supplemental Agreement No. 2

### Professional Services from January 1, 2020 to February 29, 2020

Phase	380	Meetings		
<b>Fee</b>				
Total Fee		3,000.00		
Percent Complete		100.00	Total Earned	3,000.00
			Previous Fee Billing	3,000.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
				<b>Total this Phase</b>
				<b>0.00</b>

Phase	390	Respond to RFI's		
<b>Fee</b>				
Total Fee		33,000.00		
Percent Complete		5.00	Total Earned	1,650.00
			Previous Fee Billing	825.00
			Current Fee Billing	825.00
			<b>Total Fee</b>	<b>825.00</b>
				<b>Total this Phase</b>
				<b>825.00</b>

Phase	400	Shop Drawings Review and Approval		
<b>Fee</b>				
Total Fee		25,000.00		
Percent Complete		6.6667	Total Earned	1,666.67
			Previous Fee Billing	0.00
			Current Fee Billing	1,666.67
			<b>Total Fee</b>	<b>1,666.67</b>
				<b>Total this Phase</b>
				<b>1,666.67</b>

DA 7/18/2020

Project 2012-1118-03 Dicker Road PS&E Invoice 202030

Phase 410 Change Orders

Fee

Total Fee	33,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

Billing Summary

	Current	Prior	To-Date
Total Billings	2,491.67	1,241,106.00 ✓	1,243,597.67 ✓
Total Fee			1,331,281.00 ✓
Remaining Fee			87,683.33 ✓
			<b>Total this Invoice \$2,491.67 ✓</b>

Outstanding Invoices

Number	Date	Balance	
2019698-RR ✓	10/22/2019 ✓	1,500.00 ✓	
2019752-R ✓	1/20/2020 ✓	2,325.00 ✓	
<b>Total</b>		<b>3,825.00</b>	
		<b>Total Now Due</b>	<b>\$6,316.67</b>

Authorized By: Eric R. Dietrich, P.E., PTOE Project Manager Date: 03-19-2020

Handwritten notes: PO # 806635, 0-1315-431-00-122-062-0-721, Req # 402980, \$ 2,491.67

INVOICE RECEIVED BY: Lupita Garza ON 7/7/20
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 01/01-2/29/20



# Purchase Order COUNTY OF HIDALGO

PO# 806635

DATE: 10/16/19

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889

REQ: 00402980

PHONE: (956) 424-7898

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

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

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-12-119-07-31

**SPECIAL INSTRUCTIONS:**

**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-12-119-07-31 - PCT 2 DICKER ROAD PROJECT (23RD ST-JACKSON RD) ENGINEERING SERVICES FOR CONSTRUCTION PHASE (REF PO 701988)		
		ADVANCE FUNDING AGREEMENT APPROVED BY CC 07/17/18 AI#65698 / ADVANCE FUNDING AGREEMENT AMENDMENT NO. 1 APPROVED BY CC 04/09/19 AI#69798		
		SUPPLEMENTAL AGREEMENT #2 APPROVED BY CC 08/13/19 AI#71734		
1.00	LOT	CC ADDITIONAL ENGINEERING SERVICES FOR CONSTRUCTION PHASE SERVICES	94,000.0000	94,000.00
		<b>TOTAL:</b>		94,000.00
		***** For Hidalgo County use only B-1315-431-00-122-062-0-721		94,000.00

**SCANNED**  
OCT 18 2019

Authorized by: Martha Salazar