



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 ♦ Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

December 13, 2012

Project No: 2012-1118-01

Invoice No: 20121392

Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres
Suite G
Pharr, TX 78577

Project 2012-1118-01 Dicker Road

**Dicker Road Improvements
Contract No. C-12-119-07-31
P.O. Number 679655
Work Authorization No. 1**

Professional Services from November 01, 2012 to November 30, 2012

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	154,900.00	75.00	116,175.00	77,450.00	38,725.00
Drainage Report	29,780.00	75.00	22,335.00	14,890.00	7,445.00
Traffic Report	46,800.00	90.00	42,120.00	37,440.00	4,680.00
Survey	109,967.00	95.00	104,468.65	87,973.60	16,495.05
Environmental Constraints	10,166.00	70.00	7,116.20	7,116.20	0.00
Geotechnical and Pavement Design	45,856.00	62.70	28,751.71	0.00	28,751.71
Total Fee	397,469.00		320,966.56	224,869.80	96,096.76

Total Fee 96,096.76

Billing Summary

	Current	Prior	To-Date
Total Billings	96,096.76	224,869.80	320,966.56
Total Fee			397,469.00
Remaining Fee			76,502.44

Total this Invoice \$96,096.76

Outstanding Invoices

Number	Date	Balance
20121353	11/20/2012	74,455.20
Total		74,455.20

Total Now Due \$170,551.96

INVOICE RECEIVED BY:

Elizabeth Casas ON 1/17/13

GOODS/SERVICES RECEIVED BY:

Hector M. Palacios ON 12/13/12

PLEASE REMIT PAYMENT TO:

**TEDSI Infrastructure Group
738 Highway 6 South, Suite 430
Houston, Texas 77079**

PO #	<u>679655</u>
<u>3</u> -1200-431-00-122-062-0-	<u>731</u>
Req #	<u>220229</u>

Authorized By:

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

Date:

11 Dec 12

W


TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
 1201 E. Expressway 83 ♦ Mission, Texas 78572
 (956) 424-7898

Project Progress Report

TO: Hidalgo County Precinct No. 2	DATE: Dec 11, 2012
FROM: Mr. Craig F. Stong, P.E., Project Manager	TEDSI PROJECT NO.: 2012-1118-01
REFERENCE: Dicker Road: 23 rd Street to Jackson Road	
Progress Report for Invoice No. 20121392, November 1, 2012 to November 30, 2012	

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
Preliminary Engineering Report	75%	TEDSI	<ul style="list-style-type: none"> a. Development of the Preliminary Report b. Development of Typical Sections c. Development of Preliminary Plan Views for road side ditches and curb and gutter section d. Development of preliminary vertical profiles e. Evaluation of intersection geometry f. Development of preliminary cross sections
Drainage Report	75%	TEDSI	Developing initial drainage areas and determining initial hydraulic requirements
Traffic Report	90%	TEDSI	<ul style="list-style-type: none"> a. Traffic counts obtained b. Traffic Signal warrants completed c. Draft traffic report completed.
Survey	95%	TEDSI RGEC	<ul style="list-style-type: none"> a. Preliminary topographic survey complete b. Locating of existing Right of Wa complete. c. Contacting and locating utilities 95% complete. d. Obtaining property ownership information complete.
Environmental Constraints	70%	TEDSI RABA	<ul style="list-style-type: none"> a. Develop GIS mapping. b. Determine constraints to be evaluated c. Gather preliminary constraints information. d. Develop of draft report
Geotechnical and Pavement Design	62.7%	TEDSI RABA	<ul style="list-style-type: none"> a. Test Hole Drilling Completed b. Drill Logs complete c. Completing engineering analysis d. Developing engineering report

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
11/21/2012

PROJECT :
AMA1204600
Dicker Road (FM Road 3072) Rehab

CLIENT :
A13785 T E D S I Infrastructure Group



Mr. Craig F. Stong, P.E.
T E D S I Infrastructure Group
1201 E. Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

RKCI Proposal No. PMA12-044-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/17/2012

TOTAL FEE AUTHORIZED	39,875.00
PERCENT COMPLETE AS OF 11/17/2012	62.70%
FEE EARNED TO DATE	25,000.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	25,000.00

RK PROJECT MANAGER: KATRIN M. LEONARD
CLIENT PHONE: 956-424-7898

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	25,000.00
Total of Previous Invoices - Currently Unpaid		0.00
Total Due And Payable	\$	25,000.00

*2012-1118-01
Nov Inv.*



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 936-782-2557 • (FAX) 936-782-2558

Engineering Firm F-486 • Surveying Firm #101630-00

Invoice Number 3249

Date 11/30/2012

Due on receipt

Invoice

TEDSI Infrastructure Group
1201 E. Expressway 83
Mission, TX 78572

Project: Dicker Road Topography

Project No.: ENG12.009
Contract No.:
PO No.

Const. Cost
% of Const. Cost
Billing Fee 95,622.96

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Surveying Services	95,622.96	95.00%	90,841.81	76,498.37	14,343.44

2012-1118-07
No V Inv

Balance Due \$14,343.44