



**TEDSI INFRASTRUCTURE GROUP**

**Consulting Engineers**

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

February 27, 2013  
 Project No: 2012-1118-01  
 Invoice No: 20131461

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 January 01, 2013 to January 31, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	154,900.00	100.00	154,900.00	139,410.00	15,490.00
Drainage Report	29,780.00	100.00	29,780.00	26,802.00	2,978.00
Traffic Report	46,800.00	100.00	46,800.00	42,120.00	4,680.00
Survey	109,967.00	100.00	109,967.00	104,468.65	5,498.35
Environmental Constraints	10,166.00	100.00	10,166.00	10,166.00	0.00
Geotechnical and Pavement Design	45,856.00	100.00	45,856.00	35,648.45	10,207.55
<b>Total Fee</b>	<b>397,469.00</b>		<b>397,469.00</b>	<b>358,615.10</b>	<b>38,853.90</b>
<b>Total Fee</b>					<b>38,853.90</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	38,853.90	358,615.10	397,469.00
Total Fee			397,469.00

INVOICE RECEIVED BY:

*Elyakim H. Casias* ON 5/30/13

GOODS/SERVICES RECEIVED BY:

*Hector J. Palacios* ON 2/27/13

Total this Invoice \$38,853.90

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

*Raul Silguero* 5/31/2013

PO #	<i>679655</i>
<i>3</i> -1200-431-00-122- <i>062</i> -0- <i>731</i>	
Req #	<i>220227</i>

Authorized By:

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

Date:

2/28/2013



**TEDSI**

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

# Project Progress Report

<b>TO:</b> Hidalgo County Precinct No. 2		<b>DATE:</b> Feb. 28, 2013
<b>FROM:</b> Mr. Craig F. Stong, P.E., Project Manager		<b>TEDSI PROJECT NO.:</b> 2012-1118-01
<b>REFERENCE:</b> Dicker Road: 23 <sup>rd</sup> Street to Jackson Road		
Progress Report for Invoice No. 20131461, January 1, 2013 to January 31, 2013		

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
Preliminary Engineering Report	100%	TEDSI	Final Preliminary Report delivered and accepted by Pct. No. 2
Drainage Report	100%	TEDSI	Final Preliminary Report delivered and accepted by Pct. No. 2
Traffic Report	100%	TEDSI	Final Preliminary Report delivered and accepted by Pct. No. 2
Survey	100%	TEDSI	Final Preliminary Report delivered and accepted by Pct. No. 2
		RGEC	
Environmental Constraints	100%	TEDSI	Final Preliminary Report delivered and accepted by Pct. No. 2
		RABA	
Geotechnical and Pavement Design	100%	TEDSI	Final Preliminary Report delivered and accepted by Pct. No. 2
		RABA	



**Professional Engineers & Land Surveyors**

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 050-782-2557 • (FAX) 050-782-2558

Engineering Firm F - 486 • Surveying Firm = 101650-00

Invoice Number 3277

Date 1/28/2013

Due on receipt

# Invoice

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

**Project: Dicker Road Topography**

2012-1118-01

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

Const. Cost	
% of Const. Cost	
Billing Fee	<u>95,622.96</u>

<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	100.00%	95,622.96	90,841.81	4,781.15
Sales Tax	0.00				0.00

INVOICE RECEIVED BY:

*Elizabeth Casas* ON 5/30/13

GOODS/SERVICES RECEIVED BY:

*Hector Lito Paredes* ON 4/28/13

**Balance Due**

**\$4,781.15**

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE # :R023711

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
1/25/2013

**PROJECT :**  
AMA1204600  
Dicker Road (FM Road 3072) Rehab  
2012-1118-01  
**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: 1/19/2013

TOTAL FEE AUTHORIZED	39,875.00
PERCENT COMPLETE AS OF 1/19/2013	100.00%
FEE EARNED TO DATE	39,875.00
LESS PREVIOUS BILLINGS	31,000.00
<b>AMOUNT DUE THIS INVOICE **</b>	<b>8,875.00</b>

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

INVOICE RECEIVED BY:  
*Elizabeth Casas* ON 5/30/13  
GOODS/SERVICES RECEIVED BY:  
*Hector Jito Palacios* ON 1/25/13

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	8,875.00
Total of Previous Invoices - Currently Unpaid		31,000.00
Total Due And Payable	\$	39,875.00

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.  
AP Jan-13 PLEASE PAY FROM THIS INVOICE.