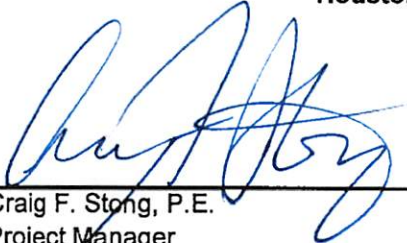


Public Involvement (TEDSI)	15,886.00	0.00	0.00	0.00	0.00
Public Involvement (RABA)	29,114.00	0.00	0.00	0.00	0.00
Total Fee	1,033,645.00		5,110.00	0.00	5,110.00
		Total Fee			5,110.00

Billing Summary	Current	Prior	To-Date	
Total Billings	5,110.00	0.00	5,110.00	
Total Fee			1,033,645.00	
Remaining Fee			1,028,535.00	
		Total this Invoice		\$5,110.00

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

Authorized By:  Date: 2/27/14
 Craig F. Stong, P.E.
 Project Manager

HIDALGO COUNTY
 PRECINCT NO. 2
 2014 MAR 28 PM 1 43

PO # 701988
4-1315-431-00-122-062-0-841
 Req # 246219

INVOICE RECEIVED BY: May ON 3/28/14
 GOODS/SERVICES RECEIVED BY: Hector Salacios ON 2/27/14



TEDSI INFRASTRUCTURE GROUP

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

February 27, 2014

Project No: 2012-1118-03

Invoice No: 20141825-B

Mr. Raul Silguero, Jr.
 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 701988
Account No. 3-1315-431-00-122-062-0-841
Requisition No. 246219
Work Authorization No. 3

Professional Services from NTP (1/17/2014) to January 31, 2014
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	5.00	1,656.00	0.00	1,656.00
Utility Coordination (TEDSI)	69,080.00	5.00	3,454.00	0.00	3,454.00
General PS&E (TEDSI)	83,250.00	0.00	0.00	0.00	0.00
Traffic Control Plan (TEDSI)	81,060.00	0.00	0.00	0.00	0.00
Roadway Detail (TEDSI)	168,935.00	0.00	0.00	0.00	0.00
Drainage Detail (TEDSI)	54,710.00	0.00	0.00	0.00	0.00
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	0.00	0.00	0.00	0.00
EPIC & SW3P (TEDSI)	31,785.00	0.00	0.00	0.00	0.00
Bridge Design (TEDSI)	105,920.00	0.00	0.00	0.00	0.00
Project Direct Cost (TEDSI)	30,000.00	0.00	0.00	0.00	0.00
Stakeholder Meeting (TEDSI)	36,480.00	0.00	0.00	0.00	0.00
Environmental Doc (TEDSI)	24,128.70	0.00	0.00	0.00	0.00
Environmental Doc (RABA)	120,643.50	0.00	0.00	0.00	0.00
Environmental Doc (TEDSI) Reserve	2,364.80	0.00	0.00	0.00	0.00
Environmental Doc (RABA) Reserve	25,363.00	0.00	0.00	0.00	0.00

**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: March 5, 2014
FROM: Mr. Craig F. Stong, P.E., Project Manager		TEDSI PROJECT NO.: 2012-1118-03
REFERENCE: Dicker Road: PS&E		
Progress Report for Invoice No. 20141825-B, January 1, 2014 to January 31, 2014		

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	5%	TEDSI	TEDSI has begun management of subs working on the project and coordination with the client
Utility Coordination	5%	TEDSI	TEDSI has conducted the initial site visit to confirm utilities previously identified and has begun coordination with associated utility companies
General PS&E	0%	TEDSI	
Traffic Control Plan	0%	TEDSI	
Roadway Detail	0%	TEDSI	
Drainage Detail	0%	TEDSI	
Signing, Pav Mkr & Traffic Sig	0%	TEDSI	
EPIC & SW3P	0%	TEDSI	
Bridge Design	0%	TEDSI	
Project Direct Cost	0%	TEDSI	
Stakeholder Meeting	0%	TEDSI	
Environmental Doc	0%	TEDSI	
Environmental Doc	0%	RABA	
Environmental Doc Reserve	0%	TEDSI	
Environmental Doc Reserve	0%	RABA	
Public Involvement	0%	TEDSI	
Public Involvement	0%	RABA	



Purchase Order

COUNTY OF HIDALGO

PO# 701988

DATE: 12/10/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889

REQ: 00246219

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:

SITE: COMMISSIONER, PRECINCT 2

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. Our 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		
		APPROVED THRU C.C. ON 10/29/2013		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR DICKER ROAD PROJECT APPROVED BY CC ON 10/29/13 FOR ENGINEERING SERVICES	1,033,645.00	1,033,645.00
		TOTAL:		1,033,645.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1315-431-00-122-062-0-841	1,033,645.00	

SCANNED

VMC

Date: 12-16-13

2013 DEC 16 PM 10 03

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by:

Martha Salazar

COUNTY *of* HIDALGO

Precinct No. 2


Hector "Tito" Palacios
County Commissioner



MEMORANDUM

To: Ray Eufrazio, CPA County Auditor

Attn: Lucy Quintero

From: Hidalgo County Precinct # 2
Erika Zamora, Director of Administrative Operations 

Date: March 28, 2014

Subject: TEDSI Infrastructure Group (Invoice # 20141825-B PO# 701988)

Please accept this memo as my request to issue payment to TEDSI Infrastructure Group, for Invoice # 20141825-B in the total amount of \$ 5,110.00 with a copy of the invoice attached. Please process this invoice as soon as possible out of account No.4-1315-431-00-122-062-0-841. The original invoice was submitted electronically.

If you have any questions regarding this matter do not hesitate to contact me at Ext. 2015.

Thanks

Administration Office
300 West Hall Acres, Suite G
Pharr, TX 78577
Tel: 956-787-1891 Fax: 956-787-4683



Precinct 2 Shop
301 E. State St.
Pharr, TX 78517

AI-43839

Purchasing Department 17.0.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Raul Silguero

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice's #20141825-B & 20141845 in the amounts of \$5,110.00 and \$59,264.50 respectively for professional services rendered & submitted by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Dicker Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1315-431-00-122-062-0841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO# 701988 in the amount of \$ 64, 374.50.

Attachments

Invoice # 2012-1118-03

Form Review

Inbox
Purchasing Department
Budget & Management
Auditor's Office

Reviewed By

Date

Form Started By: Carlos Jasso

Started On: 03/28/2014 07:35 AM