

Project 2012-1118-03 Dicker Road PS&E Invoice 20141887 ✓

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		173,157.45	64,374.50	108,782.95
		<b>Total Fee</b>			<b>108,782.95</b>

**Billing Summary**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	108,782.95	64,374.50	173,157.45
Total Fee			1,033,645.00
Remaining Fee			860,487.55
		<b>Total this Invoice</b>	<b>\$108,782.95</b> ✓

**Outstanding Invoices**

Number	Date	Balance	
20141845	3/19/2014	59,264.50	
20141825-B	2/27/2014	5,110.00	
<b>Total</b>		<b>64,374.50</b>	
		<b>Total Now Due</b>	<b>\$173,157.45</b>

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

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

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

Date: \_\_\_\_\_

*4/28/14*

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2014 May 2 AM 11 04

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

INVOICE RECEIVED BY:

*May* ON 5/2/14

GOODS/SERVICES RECEIVED BY:

*Hector* ON 4/28/14



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

April 28, 2014

Project No: 2012-1118-03

Invoice No: 20141887

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 March 01, 2014 to March 31, 2014  
 Fee

Billing Phase	Fee	Percent Complete	✓ Earned	✓ Previous Fee Billing	✓ Current Fee Billing
General Management (TEDSI)	33,120.00	20.00	6,624.00	3,312.00	3,312.00
Utility Coordination (TEDSI)	69,080.00	20.00	13,816.00	6,908.00	6,908.00
General PS&E (TEDSI)	83,250.00	20.00	16,650.00	8,325.00	8,325.00
Traffic Control Plan (TEDSI)	81,060.00	20.00	16,212.00	8,106.00	8,106.00
Roadway Detail (TEDSI)	168,935.00	20.00	33,787.00	16,893.50	16,893.50
Drainage Detail (TEDSI)	54,710.00	20.00	10,942.00	5,471.00	5,471.00
Signing, Pav Mkr & Traffic Sig (TEDSI)	121,805.00	20.00	24,361.00	12,180.50	12,180.50
EPIC & SW3P (TEDSI)	31,785.00	20.00	6,357.00	3,178.50	3,178.50
Bridge Design (TEDSI)	105,920.00	10.00	10,592.00	0.00	10,592.00
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	23.36	5,636.46	0.00	5,636.46
Environmental Doc (RABA)	120,643.50	23.36	28,179.99	0.00	28,179.99
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:

April 28, 2014

FROM: Mr. Craig F. Stong, P.E., Project Manager

 TEDSI PROJECT NO.:  
 2012-1118-03

REFERENCE: Dicker Road: PS&amp;E

Progress Report for Invoice No. 20141887 March 1, 2014 to March 31, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	20%	TEDSI	TEDSI continues to coordinate with the client and subs for this project
Utility Coordination	20%	TEDSI	TEDSI continues to coordinate with various Utility Companies within project area
General PS&E	20%	TEDSI	Progress continues on development of plans toward the 30% level
Traffic Control Plan	20%	TEDSI	Progress continues on development of plans toward the 30% level
Roadway Detail	20%	TEDSI	Progress continues on development of plans toward the 30% level
Drainage Detail	20%	TEDSI	Progress continues on development of plans toward the 30% level
Signing, Pav Mkr & Traffic Sig	20%	TEDSI	Progress continues on development of plans toward the 30% level
EPIC & SW3P	20%	TEDSI	Progress continues on development of plans toward the 30% level
Bridge Design	10%	TEDSI	Have obtained the BRINSAP reports and beginning development of preliminary bridge layouts
Project Direct Cost	0%	TEDSI	
Stakeholder Meeting	0%	TEDSI	
Environmental Doc	23.36%	TEDSI	Work continues on the development of the Environmental Document. Project Scope Document is completed and signature being obtained
Environmental Doc	23.36%	RABA	Work continues on the development of the Environmental Document. Project Scope Document is completed and signature being obtained
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: 12/16/13

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. 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		
		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
		<b>TOTAL:</b>		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*