

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	251,727.37	173,157.45	78,569.92	
Total Fee					<u>78,569.92</u>

Billing Summary

	Current	Prior	To-Date
Total Billings	78,569.92	173,157.45	251,727.37
Total Fee			1,033,645.00
Remaining Fee			781,917.63

Total this Invoice \$78,569.92

Outstanding Invoices

Number	Date	Balance
20141845	3/19/2014	59,264.50
20141887	4/28/2014	108,782.95
20141825-B	2/27/2014	5,110.00
Total		173,157.45

Total Now Due **\$251,727.37**

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: _____

May 13, 2014

INVOICE RECEIVED BY:

May ON *6/11/14*

GOODS/SERVICES RECEIVED BY:

Aector fabricios ON *5/13/14*

PO #	<i>701988</i>
<i>4-1315</i> -431-00-122- <i>062</i> -0- <i>841</i>	
Req #	<i>246219</i>



TEDSI INFRASTRUCTURE GROUP

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

May 13, 2014

Project No: 2012-1118-03

Invoice No: 20141908

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 April 01, 2014 to April 30, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	25.00	8,280.00	6,624.00	1,656.00
Utility Coordination (TEDSI)	69,080.00	25.00	17,270.00	13,816.00	3,454.00
General PS&E (TEDSI)	83,250.00	25.00	20,812.50	16,650.00	4,162.50
Traffic Control Plan (TEDSI)	81,060.00	25.00	20,265.00	16,212.00	4,053.00
Roadway Detail (TEDSI)	168,935.00	25.00	42,233.75	33,787.00	8,446.75
Drainage Detail (TEDSI)	54,710.00	25.00	13,677.50	10,942.00	2,735.50
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	25.00	30,451.25	24,361.00	6,090.25
EPIC & SW3P (TEDSI)	31,785.00	25.00	7,946.25	6,357.00	1,589.25
Bridge Design (TEDSI)	105,920.00	15.00	15,888.00	10,592.00	5,296.00
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	51.74	12,484.19	5,636.46	6,847.73
Environmental Doc (RABA)	120,643.50	51.74	62,418.93	28,179.99	34,238.94
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:

May 13, 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. 20141908 April 1, 2014 to April 30, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	25%	TEDSI	Coordinate with the client and subs for this project is ongoing
Utility Coordination	25%	TEDSI	Coordinate with affected Utility Companies within project area is ongoing
General PS&E	25%	TEDSI	TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review
Traffic Control Plan	25%	TEDSI	TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review
Roadway Detail	25%	TEDSI	TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review
Drainage Detail	25%	TEDSI	TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review
Signing, Pav Mkr & Traffic Sig	25%	TEDSI	TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review
EPIC & SW3P	25%	TEDSI	TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review
Bridge Design	15%	TEDSI	TEDSI is working on the bridge layouts for submittal to txdot
Project Direct Cost	0%	TEDSI	
Stakeholder Meeting	0%	TEDSI	
Environmental Doc	51.74%	TEDSI	Work continues on the development of the Environmental Document. Preparations are being made for the upcoming public meeting
Environmental Doc	51.74%	RABA	Work continues on the development of the Environmental Document. Preparations are being made for the upcoming public meeting
Environmental Doc Reserve	0%	TEDSI	
Environmental Doc Reserve	0%	RABA	
Public Involvement	0%	TEDSI	
Public Involvement	0%	RABA	

