

Project	2012-1118-03	Dicker Road PS&E	Invoice	20141950	
Public Involvement (TEDSI)	15,886.00	70.00	11,120.20	0.00	11,120.20
Public Involvement (RABA)	29,114.00	70.00	20,379.80	0.00	20,379.80
Total Fee	1,033,645.00		367,092.04	251,727.37	115,364.67
		Total Fee			115,364.67

Total Additional Fees

Billing Summary

	Current	Prior	To-Date
Total Billings	115,364.67	251,727.37	367,092.04
Total Fee			1,033,645.00
Remaining Fee			666,552.96

Total this Invoice \$115,364.67

Outstanding Invoices

Number	Date	Balance
20141887	4/28/2014	108,782.95 ✓
20141908	5/13/2014	78,569.92 ✓
Total		187,352.87

Total Now Due **\$302,717.54**

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

Authorized By:  Date: June 19, 2014
 Craig F. Stong, P.E.
 Project Manager

INVOICE RECEIVED BY: May ON 6/26/14
 GOODS/SERVICES RECEIVED BY: Hector J. Garcia ON 6/19/14

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



TEDSI INFRASTRUCTURE GROUP

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

June 19, 2014

Project No: 2012-1118-03

Invoice No: 20141950

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 May 01, 2014 to May 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	30.00	9,936.00	8,280.00	1,656.00
Utility Coordination (TEDSI)	69,080.00	30.00	20,724.00	17,270.00	3,454.00
General PS&E (TEDSI)	83,250.00	30.00	24,975.00	20,812.50	4,162.50
Traffic Control Plan (TEDSI)	81,060.00	30.00	24,318.00	20,265.00	4,053.00
Roadway Detail (TEDSI)	168,935.00	30.00	50,680.50	42,233.75	8,446.75
Drainage Detail (TEDSI)	54,710.00	30.00	16,413.00	13,677.50	2,735.50
Signing, Pav Mkr & Traffic Sig (TEDSI)	121,805.00	30.00	36,541.50	30,451.25	6,090.25
EPIC & SW3P (TEDSI)	31,785.00	30.00	9,535.50	7,946.25	1,589.25
Bridge Design (TEDSI)	105,920.00	20.00	21,184.00	15,888.00	5,296.00
Project Direct Cost (TEDSI)	30,000.00	30.00	9,000.00	0.00	9,000.00
Stakeholder Meeting (TEDSI)	36,480.00	30.00	10,944.00	0.00	10,944.00
Environmental Doc (TEDSI)	24,128.70	70.00	16,890.09	12,484.19	4,405.90
Environmental Doc (RABA)	120,643.50	70.00	84,450.45	62,418.93	22,031.52
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:

June 19, 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. 20141950 May 1, 2014 to May 31, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	30%	TEDSI	Coordinate with the client and subs for this project is ongoing
Utility Coordination	30%	TEDSI	Coordinate with affected Utility Companies within project area is ongoing
General PS&E	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Traffic Control Plan	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Roadway Detail	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Drainage Detail	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Signing, Pav Mkr & Traffic Sig	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
EPIC & SW3P	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Bridge Design	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review ³
Project Direct Cost	30%	TEDSI	
Stakeholder Meeting	30%	TEDSI	TEDSI has coordinated with local stakeholders on the 30% plans
Environmental Doc	70%	TEDSI	Work continues on the development of the Environmental Document. Public Meeting held on May 22, 2014
Environmental Doc	70%	RABA	Work continues on the development of the Environmental Document. Public Meeting held on May 22, 2014
Environmental Doc Reserve	0%	TEDSI	
Environmental Doc Reserve	0%	RABA	
Public Involvement	70%	TEDSI	Public Meeting notices, attendance to meeting and develop of Public Meeting Comment Summary complete
Public Involvement	70%	RABA	Public Meeting notices, attendance to meeting and develop of Public Meeting Comment Summary complete



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 and 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 bills lading 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