

Project	2012-1118-03	Dicker Road PS&E			Invoice	20142023
Public Involvement (TEDSI)	15,886.00	70.00	11,120.20	11,120.20	0.00	
Public Involvement (RABA)	29,114.00	70.00	20,379.80	20,379.80	0.00	
Total Fee	1,033,645.00		491,456.41	367,092.04	124,364.37	
Total Fee				124,364.37		

Billing Summary

	Current	Prior	To-Date
Total Billings	124,364.37	367,092.04	491,456.41
Total Fee			1,033,645.00
Remaining Fee			542,188.59

Total this Invoice \$124,364.37

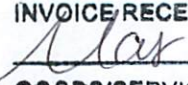
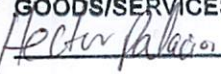
Outstanding Invoices

Number	Date	Balance
20141950	6/19/2014	115,364.67
Total		115,364.67

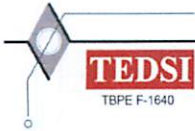
Total Now Due \$239,729.04

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

Authorized By:  Date: 08/11/2014
 Craig F. Stong, P.E.
 Project Manager

INVOICE RECEIVED BY:  ON 8/13/14
 GOODS/SERVICES RECEIVED BY:  ON 8/11/14

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

August 11, 2014

Project No: 2012-1118-03

Invoice No: 20142023

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 June 01, 2014 to July 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	45.00	14,904.00	9,936.00	4,968.00
Utility Coordination (TEDSI)	69,080.00	45.00	31,086.00	20,724.00	10,362.00
General PS&E (TEDSI)	83,250.00	45.00	37,462.50	24,975.00	12,487.50
Traffic Control Plan (TEDSI)	81,060.00	45.00	36,477.00	24,318.00	12,159.00
Roadway Detail (TEDSI)	168,935.00	45.00	76,020.75	50,680.50	25,340.25
Drainage Detail (TEDSI)	54,710.00	45.00	24,619.50	16,413.00	8,206.50
Signing, Pav Mkr & Traffic Sig (TEDSI)	121,805.00	45.00	54,812.25	36,541.50	18,270.75
EPIC & SW3P (TEDSI)	31,785.00	45.00	14,303.25	9,535.50	4,767.75
Bridge Design (TEDSI)	105,920.00	30.00	31,776.00	21,184.00	10,592.00
Project Direct Cost (TEDSI)	30,000.00	45.00	13,500.00	9,000.00	4,500.00
Stakeholder Meeting (TEDSI)	36,480.00	45.00	16,416.00	10,944.00	5,472.00
Environmental Doc (TEDSI)	24,128.70	75.00	18,096.53	16,890.09	1,206.44
Environmental Doc (RABA)	120,643.50	75.00	90,482.63	84,450.45	6,032.18
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

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1212202
Dicker Rd Improvements-Hidalgo Co

BILLING DATE :
7/16/2014

CLIENT :
A13785 TEDSI Infrastructure Group



Mr. Craig Stong
TEDSI 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

ENVIRONMENTAL SERVICES

Dicker Road from Spur 115 (23rd Street) to FM 2061
Dicker Road Improvements, Work Authorization No. 3; fully executed contract
signed 1/20/14

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 7/5/2014

Env Doc 75% \$120,643.50 = \$90,482.63 gross, less prev of \$84,450.45 = net of \$6,032.18

Public Inv 70% \$24,114.00 = \$20,379.80 gross, less prev of \$20,379.80 = net of \$0.00

Totals = \$110,862.43 gross, less prev of \$104,830.25 = net of \$6,032.18

TOTAL FEE AUTHORIZED	149,757.50
PERCENT COMPLETE AS OF 7/5/2014	74.03%
FEE EARNED TO DATE	110,862.53 ⁴³
LESS PREVIOUS BILLINGS	104,830.35 ²⁵
AMOUNT DUE THIS INVOICE **	<u>6,032.18</u> ✓

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-424-7898

TEDSI INFRASTRUCTURE GROUP

Project No. 2013-1118-03 Phase No. _____

Lump Sum Approved Hold

Hourly Rejected Process

Sign [Signature] Date 08 / 07 / 14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 6,032.18
Total of Previous Invoices - Currently Unpaid	104,830.35
Total Due And Payable	<u>\$ 110,862.53</u>

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

TO: Hidalgo County Precinct No. 2

DATE:

August 11, 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. 20142023 June 1, 2014 to July 31, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	45%	TEDSI	Coordinate with the client and subs for this project is ongoing
Utility Coordination	45%	TEDSI	Coordinate with affected Utility Companies within project area is ongoing, some information received from City of Pharr, Dewbre and Enterprize.
General PS&E	45%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review. Bridge Layout comments has been received; TEDSI is working in the responses and Bridge Layout Final.
Traffic Control Plan	45%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review, waiting for TxDOT comments.
Roadway Detail	45%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review, waiting for TxDOT comments.
Drainage Detail	45%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review, waiting for TxDOT comments.
Signing, Pav Mkr & Traffic Sig	45%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review, waiting for TxDOT comments.
EPIC & SW3P	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review, waiting for TxDOT comments.
Bridge Design	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review, Comments received working on responses and new Layout to submit to TxDOT for Final approval.
Project Direct Cost	45%	TEDSI	TEDSI is working on the Estimates
Stakeholder Meeting	45%	TEDSI	TEDSI has coordinated with local stakeholders on the 30% plans
Environmental Doc	75%	TEDSI	Work continues on the development of the Environmental Document. Public Meeting held on May 22, 2014. Working on the Comments provided.
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



Airbill No. ZR524069

Lone Star Overnight
1-800-800-8984
www.lso.com

SHIP TO:
MR. RAUL SILGUERO, JR.
HIDALGO COUNTY PRECINCT 2
300 WEST HALL ACRES
SUITE G
PHARR, TX 78577
9569688733

From:
CRAIG STONG
TEDSI INFRASTRUCTURE GROUP
1201 E. EXPRESSWAY
MISSION, TX 78572
9564247898

W**MFE****LSO GROUND**

END OF BUSINESS DAY DELIVERY

PRINT DATE: 8/12/2014

QUICKCODE: RAUL SILGUERO,

REF 1: 2012-1118-03 1D00V.0000

WEIGHT: 1.00LBS

Fold on above line and place shipping label in pouch on package. Please be sure the barcodes and addresses can be read and scanned.
Shipping Instructions

1. Fold this page along the horizontal line above.
2. Place this Airbill in the shipping label pouch on the package you are shipping. Please be sure the barcodes and addresses can be read and scanned.
3. To locate a drop box near you, click on **Find A Drop Box** from the home page main menu.
4. To schedule a pickup, click on **Request Pickup**.

WARNING: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your Lone Star Overnight account number.

This label is valid for use for 3 months from the date printed. Use of expired labels may result in delayed billing and / or additional research charges. **LIMIT OF LIABILITY:** We are not responsible for claims in excess of \$100 for any reason unless you: 1) declare a greater value (not to exceed \$25,000); 2) pay an additional fee; 3) and document your actual loss in a timely manner. We will not pay any claim in excess of the actual loss. We are not liable for any special or consequential damages. Additional limitations of liability are contained in our current Service Guide. If you ask us to deliver a package without obtaining a delivery signature, you release us of all liability for claims resulting from such service. **NO DELIVERY SIGNATURE WILL BE OBTAINED FOR 8:30 AM DELIVERIES OR RESIDENTIAL DELIVERIES.**



TEDSI INFRASTRUCTURE GROUP

TEDSI

Consulting Engineers
1201 E. Expressway 83 + Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO: Mr. Raul Silguero, Jr. Hidalgo County Precinct No. 2 300 West Hall Acres, Suite G Pharr, Texas 78577	DATE: August 12, 2014
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REF.: Dicker Road PS&E June-July Invoice	TEDSI PROJECT NO.: 2012-1118-03
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TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

<input type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input checked="" type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	Invoice No. 20142023 for Project No. 2012-1118-03
1	June-July Progress Report

2014 AUG 13 PM 1 36
 HIDALGO COUNTY
 PRECINCT NO. 2

REMARKS:

Thank you,

Signed: *for: Clay*
Craig F. Stong, P.E.