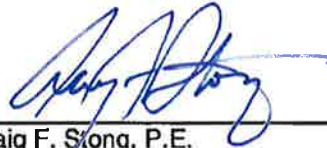


Project	2012-1118-03	Dicker Road PS&E			Invoice	20142119 ✓
Public Involvement (TEDSI)	15,886.00	70.00	11,120.20	11,120.20	0.00	
Public Involvement (RABA)	29,114.00	70.00	20,379.80	20,379.80	0.00	
Total Fee	1,033,645.00		704,285.63	532,263.66	172,021.97	
		<b>Total Fee</b>				<b>172,021.97</b>
<b>Billing Summary</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		172,021.97	532,263.66	704,285.63		
Total Fee				1,033,645.00		
Remaining Fee				329,359.37		
			<b>Total this Invoice</b>			<b>\$172,021.97</b>

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

Authorized By:  Date: October 30, 2014  
 Craig F. Spong, P.E.  
 Project Manager

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2014 NOV 4 AM 11 28

PO # 7101988  
4-1315-431-00-122-062-0-841  
 Req # 246219

INVOICE RECEIVED BY: Man ON 10/4/14  
 GOODS/SERVICES RECEIVED BY: Eulla Turner ON 9/1-9/30/14



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

October 30, 2014

Project No: 2012-1118-03

Invoice No: 20142119

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 September 01, 2014 to September 30, 2014**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	70.00	23,184.00	16,560.00	6,624.00
Utility Coordination (TEDSI)	69,080.00	70.00	48,356.00	34,540.00	13,816.00
General PS&E (TEDSI)	83,250.00	70.00	58,275.00	41,625.00	16,650.00
Traffic Control Plan (TEDSI)	81,060.00	70.00	56,742.00	40,530.00	16,212.00
Roadway Detail (TEDSI)	168,935.00	70.00	118,254.50	84,467.50	33,787.00
Drainage Detail (TEDSI)	54,710.00	70.00	38,297.00	27,355.00	10,942.00
Signing, Pav Mkr & Traffic Sig (TEDSI)	121,805.00	70.00	85,263.50	60,902.50	24,361.00
EPIC & SW3P (TEDSI)	31,785.00	70.00	22,249.50	15,892.50	6,357.00
Bridge Design (TEDSI)	105,920.00	55.00	58,256.00	37,072.00	21,184.00
Project Direct Cost (TEDSI)	30,000.00	70.00	21,000.00	15,000.00	6,000.00
Stakeholder Meeting (TEDSI)	36,480.00	70.00	25,536.00	18,240.00	7,296.00
Environmental Doc (TEDSI)	24,128.70	75.00	18,096.53	18,096.53	0.00
Environmental Doc (RABA)	120,643.50	75.00	90,482.63	90,482.63	0.00
Environmental Doc (TEDSI) Reserve	2,364.80	31.72	750.00	0.00	750.00
Environmental Doc (RABA) Reserve	25,363.00	31.71	8,042.97	0.00	8,042.97

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE # :S121335

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**PROJECT :**  
ASF1212202  
Dicker Rd Improvements-Hidalgo Co

**BILLING DATE :**  
9/10/2014

**CLIENT :**  
A13785 T E D S I Infrastructure Group



**Mr. Craig Stong**  
T E D S I 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: 8/30/2014**

Env Doc 70% \$146,006.50 = \$98,525.60 gross, less prev of \$90,482.63 = net of \$8,042.97

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

Totals = \$118,905.40 gross, less prev of \$110,862.43 = net of \$8,042.97

<b>TOTAL FEE AUTHORIZED</b>	175,120.50
<b>PERCENT COMPLETE AS OF 8/30/2014</b>	67.90%
<b>FEE EARNED TO DATE</b>	118,905.40
<b>LESS PREVIOUS BILLINGS</b>	110,862.43
<b>AMOUNT DUE THIS INVOICE **</b>	<u>8,042.97</u>

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

TEDSI INFRASTRUCTURE GROUP		
Project No. 2012-1118-03	Phase No.	
<input checked="" type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> Hold
<input type="checkbox"/> Hourly	<input type="checkbox"/> Rejected	<input type="checkbox"/> Process
Sign <i>[Signature]</i>	Date	10 / 29 / 14

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 8,042.97
Total of Previous Invoices - Currently Unpaid	<u>6,035.23</u>
Total Due And Payable	\$ 14,078.20

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on Invoices unpaid beyond 30 days from billing date.  
AP Aug-14 **PLEASE PAY FROM THIS INVOICE.**

**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:

October 30, 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. 20142119 September 01, 2014 to September 30, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	70%	TEDSI	Coordinate with the client and subs for this project is ongoing. Bridge Detail Survey ongoing
Utility Coordination	70%	TEDSI	Coordinate with affected Utility Companies within project area is ongoing, some information received from City of Pharr, RGE Sue Schematic, Dewbre and Enterprize.
General PS&E	80%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Traffic Control Plan	80%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Roadway Detail	80%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal. Updated pavement design submitted and approved by TxDOT.
Drainage Detail	70%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Signing, Pav Mkr & Traffic Sig	80%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
EPIC & SW3P	80%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal. Coordination in progress with HCID No 2 for their concurrence on the Bridges widening
Bridge Design	60%	TEDSI	Bridge Layouts geometry has been approved by TxDOT. Currently working on detail bridge design. Bridge Detail Survey ongoing.
Project Direct Cost	60%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Stakeholder Meeting	80%	TEDSI	TEDSI has coordinated with local stakeholders and Irrigation District.
Environmental Doc	75%	TEDSI	No additional action at this time.
Environmental Doc Reserve	31.72%	TEDSI	
Environmental Doc Reserve	31.71%	RABA	
Public Involvement	70%	TEDSI	No additional action at this time.
Public Involvement	70%	RABA	No additional action at this time.

