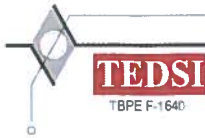


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TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

September 29, 2014

Project No: 2014-1157-01

Invoice No: 20142087

Mr. Steven Cruz
Hidalgo County Precinct 4
1102 N. Doolittle Road
Edinburg, TX 78539

Project 2014-1157-01 Roosevelt Road PS&E

**Reconstruction of Roosevelt Road from the Junction with
Owassa Road to FM 1423 (Valverde Road)
Contract # C-13-189-02-11
PO# 714028**

Professional Services from August 01, 2014 to August 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services	25,000.00	60.00	15,000.00	10,000.00	5,000.00
Special Services	20,000.00	0.00	0.00	0.00	0.00
Survey Services	10,250.00	90.00	9,225.00	9,225.00	0.00
Total Fee	55,250.00		24,225.00	19,225.00	5,000.00
Total Fee					5,000.00

Billing Summary

	Current	Prior	To-Date
Total Billings	5,000.00	19,225.00	24,225.00
Total Fee			55,250.00
Remaining Fee			31,025.00

Total this Invoice \$5,000.00

Outstanding Invoices

Number	Date	Balance
20142006	7/23/2014	15,475.00
20142045	8/28/2014	3,750.00
Total		19,225.00

Total Now Due \$24,225.00

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

Authorized By: _____

Jose A. Sanchez, P.E.
Project Manager

Date: _____

10/06/2014



TEDSI INFRASTRUCTURE GROUP

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

Project: Roosevelt Rd
Limits: Jct with Owassa Rd to FM 1423 (Valverde Rd)
Contract # C-13-189-02-11
P.O. No. 706063

Bill Through: 08-01-14 to 08-31-14
Client: Hidalgo County Pct 4
Invoice No: 20142087

TASK DESCRIPTION	FEE (\$)	PREVIOUSLY INVOICED		INVOICED TO DATE		BALANCE	AMOUNT DUE THIS INVOICE
		AMOUNT	% COMPLETED	AMOUNT	% COMPLETED		
<u>BASIC ENGINEERING DESIGN SERVICES</u>							
<i>Subtask - Basic Services</i>	\$25,000.00	\$10,000.00	40.00%	\$15,000.00	60.00%	\$10,000.00	\$5,000.00
SUBTOTAL (BASIC ENGINEERING DESIGN SERVICES) =	\$25,000.00	\$10,000.00	40.00%	\$15,000.00	60.00%	\$10,000.00	\$5,000.00
<u>SPECIAL SERVICES</u>							
<i>Subtask - Traffic Signalization</i>	\$10,000.00	\$0.00	0.00%	\$0.00	0.00%	\$10,000.00	\$0.00
<i>Subtask - Irrigation Design</i>	\$10,000.00	\$0.00	0.00%	\$0.00	0.00%	\$10,000.00	\$0.00
SUBTOTAL (SPECIAL SERVICES) =	\$20,000.00	\$0.00	0.00%	\$0.00	0.00%	\$20,000.00	\$0.00
<u>SURVEY SERVICES</u>							
<i>Subtask - Field Surveying</i>	\$10,250.00	\$9,225.00	90.00%	\$9,225.00	90.00%	\$1,025.00	\$0.00
SUBTOTAL (SURVEY SERVICES) =	\$10,250.00	\$9,225.00	90.00%	\$9,225.00	90.00%	\$1,025.00	\$0.00
GRAND TOTAL =	\$55,250.00	\$19,225.00	34.80%	\$24,225.00	43.85%	\$31,025.00	\$5,000.00
TOTAL THIS INVOICE =						\$5,000.00	

**TEDSI INFRASTRUCTURE GROUP****TEDSI**

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

Project Progress Report

TO: Mr. Steven Cruz Hidalgo County Precinct No. 4		DATE: September 30, 2014
FROM: Jose A. Sanchez, P.E., Project Manager		TEDSI PROJECT NO.: 2014-1157-01
REFERENCE: Reconstruction of Roosevelt Rd from the Junction with Owassa Rd to FM 1423 (Valverde Rd) Contract# C-13-189-02-11 P.O. No. 714028		
Progress Report for Invoice No.: 20142087 Professional Services From: August 01 to August 31, 2014		

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
BASIC ENGINEERING DESIGN SERVICES			
Subtask- Basic Services	60%	TEDSI	Continued development of roadway plans/bid documents: Title Sheet Project Layout Typical Sections TCP Horizontal Alignment Data Plan and Profile Driveway tables Driveway profile sheets Earthworks Standards Roadway Traffic Signal Standards Traffic Drainage Area Maps Culvert Layouts Irrigation Layouts SW3P
SPECIAL SERVICES			
Subtask-Traffic Signalization	0%	TEDSI	No work this period
Subtask-Irrigation Design	0%	TEDSI	No work this period
SURVEY SERVICES			
Subtask-Field Surveying	90%	ARANDA	No work this period