



TEDSI INFRASTRUCTURE GROUP

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

October 31, 2014

Project No: 2014-1157-01

Invoice No: 20142123

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 September 01, 2014 to September 30, 2014

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services	25,000.00	90.00	22,500.00	15,000.00	7,500.00
Special Services	20,000.00	90.00	18,000.00	0.00	18,000.00
Survey Services	10,250.00	90.00	9,225.00	9,225.00	0.00
Total Fee	55,250.00		49,725.00	24,225.00	25,500.00
Total Fee					25,500.00

Billing Summary	Current	Prior	To-Date
Total Billings	25,500.00	24,225.00	49,725.00
Total Fee			55,250.00
Remaining Fee			5,525.00
Total this Invoice			\$25,500.00

Outstanding Invoices

Number	Date	Balance
20142006	7/23/2014	15,475.00
20142045	8/28/2014	3,750.00
20142087	9/29/2014	5,000.00
Total		24,225.00

Total Now Due \$49,725.00

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:

11/03/2014



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
 1201 East Expressway 83 ♦ Mission, Texas 78572
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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: 09-01-14 to 09-30-14
Client: Hidalgo County Pct 4
Invoice No: 20142123

TASK DESCRIPTION	FEE (\$)	PREVIOUSLY INVOICED		INVOICED TO DATE		BALANCE	AMOUNT DUE THIS INVOICE
		AMOUNT	% COMPLETED	AMOUNT	% COMPLETED		
<u>BASIC ENGINEERING DESIGN SERVICES</u>							
Subtask - Basic Services	\$25,000.00	\$15,000.00	60.00%	\$22,500.00	90.00%	\$2,500.00	\$7,500.00
SUBTOTAL (BASIC ENGINEERING DESIGN SERVICES) =		\$25,000.00	60.00%	\$22,500.00	90.00%	\$2,500.00	\$7,500.00
<u>SPECIAL SERVICES</u>							
Subtask - Traffic Signalization	\$10,000.00	\$0.00	0.00%	\$9,000.00	90.00%	\$1,000.00	\$9,000.00
Subtask - Irrigation Design	\$10,000.00	\$0.00	0.00%	\$9,000.00	90.00%	\$1,000.00	\$9,000.00
SUBTOTAL (SPECIAL SERVICES) =		\$0.00	0.00%	\$18,000.00	90.00%	\$2,000.00	\$18,000.00
<u>SURVEY SERVICES</u>							
Subtask - Field Surveying	\$10,250.00	\$9,225.00	90.00%	\$9,225.00	90.00%	\$1,025.00	\$0.00
SUBTOTAL (SURVEY SERVICES) =		\$10,250.00	90.00%	\$9,225.00	90.00%	\$1,025.00	\$0.00
GRAND TOTAL =		\$55,250.00	43.85%	\$49,725.00	90.00%	\$5,525.00	\$25,500.00
TOTAL THIS INVOICE =						\$25,500.00	

**TEDSI****TEDSI INFRASTRUCTURE GROUP***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:**
November 3, 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.:** 20142123
Professional Services From: September 01 to September 30, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
BASIC ENGINEERING DESIGN SERVICES			
Subtask- Basic Services	90%	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 Standards Traffic Drainage Area Maps SW3P
SPECIAL SERVICES			
Subtask-Traffic Signalization	90%	TEDSI	Traffic Signal Traffic Signal Standards
Subtask-Irrigation Design	90%	TEDSI	Culvert Layouts Irrigation Layouts Culvert/Irrigation Standards
SURVEY SERVICES			
Subtask-Field Surveying	90%	ARANDA	No work this period