

Project	2012-1118-03	Dicker Road PS&E			Invoice	20142148
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		808,280.03	704,285.63	103,994.40	
			Total Fee			103,994.40

Billing Summary	Current	Prior	To-Date
Total Billings	103,994.40	704,285.63	808,280.03
Total Fee			1,033,645.00
Remaining Fee			225,364.97
			Total this Invoice
			\$103,994.40

Outstanding Invoices

Number	Date	Balance
20142119	9/1/2014	172,021.97
Total		172,021.97

Total Now Due \$276,016.37

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

Authorized By: _____

Craig F. Stong
Craig F. Stong, P.E.
Project Manager

Date: 11/21/14

HIDALGO COUNTY
PRECINCT NO. 2
2014 NOV 25 PM 12 31

PO # 701988
4-1315-431-00-122-062-0-841
Req # 24624

INVOICE RECEIVED BY: _____ ON 11/25/14
GOODS/SERVICES RECEIVED BY: _____ ON 10/1-10/31/14



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

November 21, 2014

Project No: 2012-1118-03

Invoice No: 20142148

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 October 01, 2014 to October 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	80.00	26,496.00	23,184.00	3,312.00
Utility Coordination (TEDSI)	69,080.00	80.00	55,264.00	48,356.00	6,908.00
General PS&E (TEDSI)	83,250.00	80.00	66,600.00	58,275.00	8,325.00
Traffic Control Plan (TEDSI)	81,060.00	80.00	64,848.00	56,742.00	8,106.00
Roadway Detail (TEDSI)	168,935.00	80.00	135,148.00	118,254.50	16,893.50
Drainage Detail (TEDSI)	54,710.00	80.00	43,768.00	38,297.00	5,471.00
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	80.00	97,444.00	85,263.50	12,180.50
EPIC & SW3P (TEDSI)	31,785.00	80.00	25,428.00	22,249.50	3,178.50
Bridge Design (TEDSI)	105,920.00	65.00	68,848.00	58,256.00	10,592.00
Project Direct Cost (TEDSI)	30,000.00	80.00	24,000.00	21,000.00	3,000.00
Stakeholder Meeting (TEDSI)	36,480.00	80.00	29,184.00	25,536.00	3,648.00
Environmental Doc (TEDSI)	24,128.70	81.21	19,594.92	18,096.53	1,498.39
Environmental Doc (RABA)	120,643.50	81.00	97,974.87	90,482.63	7,492.24
Environmental Doc (TEDSI) Reserve	2,364.80	80.00	1,891.84	750.00	1,141.84
Environmental Doc (RABA) Reserve	25,363.00	80.00	20,290.40	8,042.97	12,247.43

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121665

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1212202
Dicker Rd Improvements-Hidalgo Co

BILLING DATE :
10/29/2014

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: 9/30/14

Env Doc 81% \$146,006.50 = \$118,265.27 gross, less prev of \$98,525.60 = net of \$19,739.67

Public Inv 70% \$29,114.00 = \$20,379.80 gross, less prev of \$0.00 = net of \$0.00

Totals = \$138,645.07 gross, less prev of \$118,905.40 = net of \$19,739.67

TOTAL FEE AUTHORIZED	175,120.50
PERCENT COMPLETE AS OF 11/1/2014	79.17%
FEE EARNED TO DATE	138,645.07
LESS PREVIOUS BILLINGS	118,905.40
AMOUNT DUE THIS INVOICE **	<u>19,739.67</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>Craig Stong</i>	Date: 11/17/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 19,739.67
Total of Previous Invoices - Currently Unpaid	<u>8,042.97</u>
Total Due And Payable	\$ 27,782.64

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Nov-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:

November 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. 20142148 October 01, 2014 to October 31, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	80%	TEDSI	Coordinate with the client and subs for this project is ongoing.
Utility Coordination	80%	TEDSI	Utility Follow-up Coordination meeting held. Exposures requested.
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	80%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Signing, Pav Mrk & 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	65%	TEDSI	Bridge Layouts geometry has been approved by TxDOT. Currently working on detail bridge design. Bridge Detail Survey done.
Project Direct Cost	80%	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	81.21%	TEDSI	Work continues on the development of the Final Environmental Document. Working adding Comments provided by Public.
Environmental Doc Reserve	80%	TEDSI	Comments from Public Meeting added
Environmental Doc Reserve	80%	RABA	Comments from Public Meeting added
Public Involvement	70%	TEDSI	No additional action at this time.
Public Involvement	70%	RABA	No additional action at this time.

