


Billing Summary	Current	Prior	To-Date	
Total Billings	113,500.47	808,280.03	921,780.50	
Total Fee			1,033,645.00	
Remaining Fee			111,864.50	
		Total this Invoice		\$113,500.47

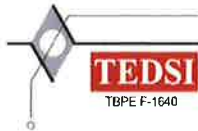
PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By:  Date: January 6, 2015
 Craig F. Strong, P.E.
 Project Manager

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JAN 6 PM 12 36

PO # 701988
4-1315-431-00-122-062-0-84
 Req # 246219

INVOICE RECEIVED BY: Man ON 1/6/15
 GOODS/SERVICES RECEIVED BY: Enya Zgornovon 11/1-12/31/14



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

HIDALGO COUNTY
 PRECINCT NO. 2

2015 JAN 6 AM 9 35

January 05, 2015

Project No: 2012-1118-03

Invoice No: 20142191

Commissioner Eduardo "Eddie" Cantu
 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 November 01, 2014 to December 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	90.00	29,808.00	26,496.00	3,312.00
Utility Coordination (TEDSI)	69,080.00	90.00	62,172.00	55,264.00	6,908.00
General PS&E (TEDSI)	83,250.00	90.00	74,925.00	66,600.00	8,325.00
Traffic Control Plan (TEDSI)	81,060.00	90.00	72,954.00	64,848.00	8,106.00
Roadway Detail (TEDSI)	168,935.00	90.00	152,041.50	135,148.00	16,893.50
Drainage Detail (TEDSI)	54,710.00	90.00	49,239.00	43,768.00	5,471.00
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	90.00	109,624.50	97,444.00	12,180.50
EPIC & SW3P (TEDSI)	31,785.00	90.00	28,606.50	25,428.00	3,178.50
Bridge Design (TEDSI)	105,920.00	90.00	95,328.00	68,848.00	26,480.00
Project Direct Cost (TEDSI)	30,000.00	91.6667	27,500.00	24,000.00	3,500.00
Stakeholder Meeting (TEDSI)	36,480.00	90.00	32,832.00	29,184.00	3,648.00
Environmental Doc (TEDSI)	24,128.70	90.00	21,715.83	19,594.92	2,120.91
Environmental Doc (RABA)	120,643.50	90.00	108,579.15	97,974.87	10,604.28
Environmental Doc (TEDSI) Reserve	2,364.80	90.00	2,128.32	1,891.84	236.48
Environmental Doc (RABA) Reserve	25,363.00	90.00	22,826.70	20,290.40	2,536.30
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		921,780.50	808,280.03	113,500.47
		Total Fee			113,500.47

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121707

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1212202
Dicker Rd Improvements-Hidalgo Co

BILLING DATE :
11/5/2014

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: 10/25/2014

Env Doc 90% \$146,006.50 = \$131,405.85 gross, less prev of \$118,265.27 = net of \$13,140.58

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

Totals = \$151,785.65 gross, less prev of \$138,645.07 = net of \$13,140.58

TOTAL FEE AUTHORIZED	175,120.50
PERCENT COMPLETE AS OF 11/29/2014	86.67%
FEE EARNED TO DATE	151,785.65
LESS PREVIOUS BILLINGS	138,645.07
AMOUNT DUE THIS INVOICE **	<u>13,140.58</u>

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

TEDSI INFRASTRUCTURE GROUP
Project No. 2012-1118-03 Phase No. _____

Lump Sum Approved Hold
 Hourly Rejected Process

Sign *[Signature]* Date 12 / 22 / 14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 13,140.58
Total of Previous Invoices - Currently Unpaid	<u>19,739.67</u>
Total Due And Payable	\$ 32,880.25

* 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:

January 6, 2015

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. 20142191 November 01, 2014 to December 31, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	90%	TEDSI	Coordinate with the client and subs for this project is ongoing.
Utility Coordination	90%	TEDSI	Utility Follow-up Coordination meeting held. Exposures requested.
General PS&E	90%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Traffic Control Plan	90%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Roadway Detail	90%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal. Updated pavement design submitted and approved by TxDOT.
Drainage Detail	90%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Signing, Pav Mkr & Traffic Sig	90%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
EPIC & SW3P	90%	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	90%	TEDSI	Bridge Layouts geometry has been approved by TxDOT. Currently working on detail bridge design. Bridge Detail Survey done.
Project Direct Cost	91.6667%	TEDSI	TEDSI has received 30 % comments from TxDOT. Currently working on 95% submittal
Stakeholder Meeting	90%	TEDSI	TEDSI has coordinated with local stakeholders and Irrigation District.
Environmental Doc	90%	TEDSI	Work continues on the development of the Final Environmental Document. Working adding Comments provided by Public.
Environmental Doc Reserve	90%	TEDSI	Comments from Public Meeting added
Environmental Doc Reserve	90%	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.

