


Project 2012-1118-03 Dicker Road PS&E Invoice 20152390

Billing Summary	Current	Prior	To-Date
Total Billings	5,441.30	930,405.51	935,846.81
Total Fee			1,033,645.00
Remaining Fee			97,798.19
		Total this Invoice	\$5,441.30

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

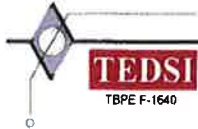
Authorized By:  Date: June 24, 2015
Craig F. Stong, P.E.
Project Manager

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUN 30 PM 12 41

PO # 701988
5-1315-431-00-122-062-0-841
Req # 246279

INVOICE RECEIVED BY:
Mam ON 6/30/15

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 2/1-5/31/15



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

June 23, 2015

Project No: 2012-1118-03

Invoice No: 20152390

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 February 01, 2015 to May 31, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	90.00	29,808.00	29,808.00	0.00
Utility Coordination (TEDSI)	69,080.00	90.00	62,172.00	62,172.00	0.00
General PS&E (TEDSI)	83,250.00	90.00	74,925.00	74,925.00	0.00
Traffic Control Plan (TEDSI)	81,060.00	90.00	72,954.00	72,954.00	0.00
Roadway Detail (TEDSI)	168,935.00	90.00	152,041.50	152,041.50	0.00
Drainage Detail (TEDSI)	54,710.00	90.00	49,239.00	49,239.00	0.00
Signing, Pav Mkr & Traffic Sig (TEDSI)	121,805.00	90.00	109,624.50	109,624.50	0.00
EPIC & SW3P (TEDSI)	31,785.00	90.00	28,606.50	28,606.50	0.00
Bridge Design (TEDSI)	105,920.00	90.00	95,328.00	95,328.00	0.00
Project Direct Cost (TEDSI)	30,000.00	91.67	27,500.00	27,500.00	0.00
Stakeholder Meeting (TEDSI)	36,480.00	90.00	32,832.00	32,832.00	0.00
Environmental Doc (TEDSI)	24,128.70	98.00	23,646.13	22,922.27	723.86
Environmental Doc (RABA)	120,643.50	95.56	115,286.33	114,611.33	675.00
Environmental Doc (TEDSI) Reserve	2,364.80	98.00	2,317.50	2,246.56	70.94
Environmental Doc (RABA) Reserve	25,363.00	95.00	24,094.85	24,094.85	0.00
Public Involvement (TEDSI)	15,886.00	95.00	15,091.70	11,120.20	3,971.50
Public Involvement (RABA)	29,114.00	70.00	20,379.80	20,379.80	0.00
Total Fee	1,033,645.00		935,846.81	930,405.51	5,441.30
		Total Fee			5,441.30

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S122998

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
5/22/2015

PROJECT :
ASF1212202
Dicker Rd Improvements-Hidalgo Co

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: 5/9/2015

Env Doc 95% \$146,006.50 = \$139,381.18 gross, less prev of \$138,706.18 = net of \$675.00

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

Totals = \$159,760.98 gross, less prev of \$159,085.98 = net of \$675.00

TOTAL FEE AUTHORIZED	175,120.50
PERCENT COMPLETE AS OF 5/9/2015	91.23%
FEE EARNED TO DATE	159,760.98
LESS PREVIOUS BILLINGS	159,085.98
AMOUNT DUE THIS INVOICE **	<u>675.00</u>

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

TEDSI INFRASTRUCTURE GROUP		
Project No. <u>2012-1118-13</u>	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: <u>[Signature]</u>	Date <u>06 / 18 / 15</u>	

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 675.00
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 675.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP May-15 **PLEASE PAY FROM THIS INVOICE.**

