

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

September 2, 2015
 Project No: 2012-1118-03
 Invoice No: 20152465

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 June 01, 2015 to July 31, 2015

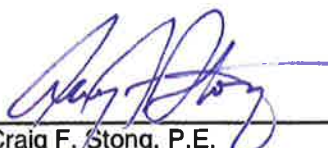
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	90.00	29,808.00	29,808.00	0.00
Utility Coordination (TEDSI)	69,080.00	90.00	62,172.00	62,172.00	0.00
General PS&E (TEDSI)	83,250.00	90.00	74,925.00	74,925.00	0.00
Traffic Control Plan (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	91.6667	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	100.00	24,128.70	23,646.13	482.57
Environmental Doc (RABA)	120,643.50	98.00	118,230.63	115,286.33	2,944.30
Environmental Doc (TEDSI) Reserve	2,364.80	100.00	2,364.80	2,317.50	47.30
Environmental Doc (RABA) Reserve	25,363.00	98.00	24,855.74	24,094.85	760.89
Public Involvement (TEDSI)	15,886.00	100.00	15,886.00	15,091.70	794.30
Public Involvement (RABA)	29,114.00	98.00	28,531.72	20,379.80	8,151.92
Total Fee	1,033,645.00		949,028.09	935,846.81	13,181.28

Total Fee

13,181.28

Billing Summary	Current	Prior	To-Date
Total Billings	13,181.28	935,846.81	949,028.09
Total Fee			1,033,645.00
Remaining Fee			84,616.91
		Total this Invoice	\$13,181.28

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

Authorized By:  Date: September 2, 2015
Craig F. Stong, P.E.
Project Manager

PO # 701988
5-1315-431-00-122-062-0-041
Req # 246219

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S123396

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1212202
Dicker Rd Improvements-Hidalgo Co

BILLING DATE :
7/14/2015

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: 7/4/2015

Env Doc 98% \$146,006.50 = \$143,086.37 gross, less prev of \$139,381.18 = net of \$3,705.19

Public Inv 98% \$29,114.00 = \$28,531.72 gross, less prev of \$20,379.80 = net of \$8,151.92

Totals = \$171,618.09 gross, less prev of \$159,760.98 = net of \$11,857.11

TOTAL FEE AUTHORIZED	175,120.50
PERCENT COMPLETE AS OF 7/4/2015	98.00%
FEE EARNED TO DATE	171,618.09
LESS PREVIOUS BILLINGS	159,760.98
AMOUNT DUE THIS INVOICE **	11,857.11

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 09 / 02 / 15

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 11,857.11
Total of Previous Invoices - Currently Unpaid	675.00
Total Due And Payable	\$ 12,532.11

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

**TEDSI INFRASTRUCTURE GROUP***Consulting Engineers***TEDSI**1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898**Project
Progress Report**

TO: Hidalgo County Precinct No. 2

DATE:

September 2, 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. 20152465 June through July 2015 Invoice

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	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Traffic Control Plan	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Roadway Detail	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Drainage Detail	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Signing, Pav Mrk & Traffic Sig	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
EPIC & SW3P	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Bridge Design	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Project Direct Cost	91.6667%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Stakeholder Meeting	90%	TEDSI	TEDSI has coordinated with local stakeholders and Irrigation District.
Environmental Doc	100%	TEDSI/ RABA	Draft Environmental Document has been approved and permission for further action granted. Affording and Oportunity for Public Hearing has been held. Coordinating with TxDOT on continuing to process the document for final environmental clearance.
Environmental Doc Reserve	100%	TEDSI	Draft Environmental Document has been approved and permission for further action granted. Affording and Oportunity for Public Hearing has been held. Coordinating with TxDOT on continuing to process the document for final environmental clearance.
Environmental Doc Reserve	98%	RABA	Draft Environmental Document has been approved and permission for further action granted. Affording and Oportunity for Public Hearing has been held. Coordinating with TxDOT on continuing to process the document for final environmental clearance.
Public Involvement	100%	TEDSI	Affording and Oportunity for Public Hearing has been held.
Public Involvement	98%	RABA	Affording and Oportunity for Public Hearing has been held.



Purchase Order COUNTY OF HIDALGO

PO# 701988

DATE: 12/10/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889

REQ: 00246219

PHONE: (956) 424-7898

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

TEDSI INFRASTRUCTURE GROUP, INC.
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 10/29/2013		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR DICKER ROAD PROJECT APPROVED BY CC ON 10/29/13 FOR ENGINEERING SERVICES	1,033,645.00	1,033,645.00
		TOTAL:		1,033,645.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1315-431-00-122-062-0-841	1,033,645.00	

SCANNED
 VMC
 Date: 12-16-13

2013 DEC 16 PM 10 03

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by:

Martha L. Salazar