

Environmental Doc (RABA) Reserve	25,363.00	100.00	25,363.00	25,363.00	0.00
Public Involvement (TEDSI)	15,886.00	100.00	15,886.00	15,886.00	0.00
Public Involvement (RABA)	29,114.00	100.00	29,114.00	29,114.00	0.00
Project Management (TEDSI)	21,336.00	20.00	4,267.20	0.00	4,267.20
Right of Way Survey (ROW Survey)	5,095.00	100.00	5,095.00	0.00	5,095.00
Field Survey (ROW Survey)	18,547.00	96.88	17,969.00	0.00	17,969.00
Subsurface Utility (ROW Survey)	54,900.00	75.00	41,176.00	0.00	41,176.00
Utility Coordination (TEDSI)	28,042.00	5.00	1,402.10	0.00	1,402.10
Traffic Control Plan (TEDSI)	10,704.00	0.00	0.00	0.00	0.00
Roadway Detail (TEDSI)	26,519.00	0.00	0.00	0.00	0.00
Drainage Detail (TEDSI)	10,104.00	0.00	0.00	0.00	0.00
Traffic Items (TEDSI)	10,029.00	0.00	0.00	0.00	0.00
Cross Sections (TEDSI)	4,460.00	0.00	0.00	0.00	0.00
Site Assessment (RABA)	13,900.00	100.00	13,900.00	0.00	13,900.00
Total Fee	1,237,281.00 ✓		1,036,339.80 ✓	952,530.50 ✓	83,809.30

Total Fee **83,809.30 ✓**

Billing Summary

	Current	Prior	To-Date
Total Billings	83,809.30 ✓	952,530.50 ✓	1,036,339.80
Total Fee			1,237,281.00
Remaining Fee			200,941.20

Total this Invoice **\$83,809.30 ✓**

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

Authorized By:  Date: Sept. 12, 2016
 Craig F. Stong, P.E.
 Project Manager

INVOICE RECEIVED BY:
Elizabeth Casus ON 9/21/16
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 3/1/2016 - 8/31/2016

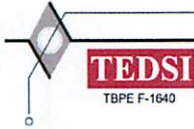
PO # 701988
6-1315-431-00-122-062-0-721
 Req # 227889

RECEIVED
COMMUNICATIONS SECTION
JAN 25 1977

Bed # _____
-1342-431-00-155-0-
#0# _____

[Faint, mostly illegible text, possibly a list or table]

RECEIVED
COMMUNICATIONS SECTION
JAN 25 1977



TEDSI INFRASTRUCTURE GROUP

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

September 12, 2016
 Project No: 2012-1118-03
 Invoice No: 20162843

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 March 01, 2016 to August 31, 2016

Fee

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 Mrk & 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	100.00	24,128.70	24,128.70	0.00
Environmental Doc (RABA)	120,643.50	100.00	120,643.50	120,643.50	0.00
Environmental Doc (TEDSI) Reserve	2,364.80	100.00	2,364.80	2,364.80	0.00

**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:

September 19, 2016

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. 20162843 March 01, 2016 through August 31, 2016 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.
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. Working updating quantities, bid items and unit prices.
Stakeholder Meeting	90%	TEDSI	TEDSI has coordinated with local stakeholders and Irrigation District. Coordination meeting held at the HCID No 2.
Environmental Doc	100%	TEDSI/ RABA	Draft Environmental Document has been approved and permission for further action granted. FONSI obtained.
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	100%	RABA	Environmental Document has been approved and permission for further action granted. Affording and Oportunity for Public Hearing has been held. Finding of No Significant Impact (FONSI) granted by TxDOT on January 25, 2016.
Public Involvement	100%	TEDSI	Affording and Oportunity for Public Hearing has been held.
Public Involvement	100%	RABA	Affording and Oportunity for Public Hearing has been held. Finding of No Significant Impact (FONSI) granted by TxDOT on January 25, 2016.
Project Management	20%	TEDSI	Coordinate with the client and subs for this project is ongoing.

Right of Way Survey	100%	ROW Survey	Parcel No 1 Metes and Bound done.
Field Survey	96.88%	ROW Survey	ROW Survey done
Subsurface Utility	75%	ROW Survey	75%. Test Hole complete, still working on City of Hidalgo water lines, DCP Midstream gas company and AT&T underground fiber and cable locations.
Utility Coordination	5%	TEDSI	One Meeting with HCID No 2 held, Reviewing information provide by the SUE.
Traffic Control Plan	0%	TEDSI	No activity this period
Roadway Detail	0%	TEDSI	No activity this period
Drainage Detail	0%	TEDSI	No activity this period
Traffic Items	0%	TEDSI	No activity this period
Cross Sections	0%	TEDSI	No activity this period
Site Assessment	100%	RABA	Final Document Done, submitted to the PC # 2



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

Letter of Transmittal

TO: Commissioner Eduardo "Eddie" Cantu
 Hidalgo County Precinct No. 2
 300 West Hall Access Suite G
 Pharr, Tx. 78577

DATE: September 19, 2016

REF.: Dicker Road PS&E March 01, 2016 to August 31, 2016

TEDSI PROJECT NO.: 2012-1118-03

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

<input checked="" type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20162843 for Project No. 2012-1118-03
1	Project Progress Report

2016 SEP 21 PM 2 15
 HIDALGO COUNTY
 PRECINCT NO. 2

REMARKS:
 Enclosed, please find TEDSI's invoice number 20162843 for your review and futher processing.

Thank you

Signed: for: Clay
 Craig F. Stono, P.E.



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 Salazar*