

Project	2012-1118-03	Dicker Road PS&E			Invoice	201747
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	100.00	21,336.00	17,068.80	4,267.20	
Right of Way Survey (ROW Survey)	5,095.00	100.00	5,095.00	5,095.00	0.00	
Field Survey (ROW Survey)	18,547.00	100.00	18,547.00	18,547.00	0.00	
Subsurface Utility (ROW Survey)	54,900.00	100.00	54,900.00	54,900.00	0.00	
Utility Coordination (TEDSI)	28,042.00	100.00	28,042.00	14,021.00	14,021.00	
Traffic Control Plan (TEDSI)	10,704.00	100.00	10,704.00	9,633.60	1,070.40	
Roadway Detail (TEDSI)	26,519.00	100.00	26,519.00	23,867.10	2,651.90	
Drainage Detail (TEDSI)	10,104.00	100.00	10,104.00	9,093.60	1,010.40	
Traffic Items (TEDSI)	10,029.00	100.00	10,029.00	9,026.10	1,002.90	
Cross Sections (TEDSI)	4,460.00	100.00	4,460.00	4,014.00	446.00	
Site Assessment (RABA)	13,900.00	100.00	13,900.00	13,900.00	0.00	
<b>Total Fee</b>	<b>1,237,281.00</b>		<b>1,237,281.00</b>	<b>1,172,003.95</b>	<b>65,277.05</b>	
<b>Total Fee</b>					<b>65,277.05</b>	

**Billing Summary**

	Current	Prior	To-Date
Total Billings	65,277.05	1,172,003.95	1,237,281.00
Total Fee			1,237,281.00
			<b>Total this Invoice \$65,277.05</b>

**Outstanding Invoices**

Number	Date	Balance	
20162929	12/27/2016	135,664.15	
<b>Total</b>		<b>135,664.15</b>	
			<b>Total Now Due \$200,941.20</b>

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

Authorized By: for  Date: 04/06/2017  
 Craig F. Stong, P.E.  
 Project Manager

PO # 701988  
1-135-431-00-122-062-0-841  
 Req # 246219

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2017 APR 10 AM 10 13

INVOICE RECEIVED BY: Man ON 4/10/17  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 01/01/2017 - 3/31/2017



**TEDSI INFRASTRUCTURE GROUP**

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

April 06, 2017  
 Project No: 2012-1118-03  
 Invoice No: 201747

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 January 01, 2017 to March 31, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	100.00	33,120.00	31,464.00	1,656.00
Utility Coordination (TEDSI)	69,080.00	100.00	69,080.00	65,626.00	3,454.00
General PS&E (TEDSI)	83,250.00	100.00	83,250.00	79,087.50	4,162.50
Traffic Control Plan (TEDSI)	81,060.00	100.00	81,060.00	77,007.00	4,053.00
Roadway Detail (TEDSI)	168,935.00	100.00	168,935.00	160,488.25	8,446.75
Drainage Detail (TEDSI)	54,710.00	100.00	54,710.00	51,974.50	2,735.50
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	100.00	121,805.00	115,714.75	6,090.25
EPIC & SW3P (TEDSI)	31,785.00	100.00	31,785.00	30,195.75	1,589.25
Bridge Design (TEDSI)	105,920.00	100.00	105,920.00	100,624.00	5,296.00
Project Direct Cost (TEDSI)	30,000.00	100.00	30,000.00	28,500.00	1,500.00
Stakeholder Meeting (TEDSI)	36,480.00	100.00	36,480.00	34,656.00	1,824.00
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
Environmental Doc (RABA) Reserve	25,363.00	100.00	25,363.00	25,363.00	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: April 6, 2017
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. 201747 January 01, 2017 through March 31, 2017 Invoice		

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	100%	TEDSI	Coordinate with the client and subs for this project is ongoing.
Utility Coordination	100%	TEDSI	Utility Follow-up 95% Letters sent. Coordination meeting with HCIWD No 3 held. Final Utility Letter sent
General PS&E	100%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014.
Traffic Control Plan	100%	TEDSI	All comments addressed and 100% submittal made to Pct 2 and TxDOT on 03/27/2017.
Roadway Detail	100%	TEDSI	All comments addressed and 100% submittal made to Pct 2 and TxDOT on 03/27/2017.
Drainage Detail	100%	TEDSI	All comments addressed and 100% submittal made to Pct 2 and TxDOT on 03/27/2017.
Signing, Pav Mrk & Traffic Sig	100%	TEDSI	All comments addressed and 100% submittal made to Pct 2 and TxDOT on 03/27/2017.
EPIC & SW3P	100%	TEDSI	All comments addressed and 100% submittal made to Pct 2 and TxDOT on 03/27/2017.
Bridge Design	100%	TEDSI	All comments addressed and 100% submittal made to Pct 2 and TxDOT on 03/27/2017.
Project Direct Cost	100%	TEDSI	All comments addressed and 100% submittal made to Pct 2 and TxDOT on 03/27/2017. Construction Estimate updated (bid items and unit prices as per latest TxDOT).
Stakeholder Meeting	95%	TEDSI	TEDSI has coordinated with local stakeholders and Irrigation District. Coordination meeting held at the HCID No 2 and HCIWD No 3. Final Plans sent on 03/28/2017
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 Opportunity for Public Hearing has been held. Coordinating with TxDOT on continuing to process the document for final environmental clearance. Final Document sent
Environmental Doc Reserve	100%	RABA	Environmental Document has been approved and permission for further action granted. Affording and Opportunity for Public Hearing has been held. Finding of No Significant Impact (FONSI) granted by

			TxDOT on January 25, 2016.
<b>Public Involvement</b>	100%	TEDSI	Affording and Oportunity for Public Hearing has been held.
<b>Public Involvement</b>	100%	RABA	Affording and Oportunity for Public Hearing has been held. Finding of No Significant Impact (FONSI) granted by TxDOT on January 25, 2016.
<b>Project Management</b>	100%	TEDSI	Coordinate with the client and subs for this project has been done.
<b>Right of Way Survey</b>	100%	ROW Survey	Parcel No 1 Metes and Bound done.
<b>Field Survey</b>	100%	ROW Survey	ROW Survey done
<b>Subsurface Utility</b>	100%	ROW Survey	Test Hole completed, DCP Midstream gas company did not allow the Test Holes in their line.
<b>Utility Coordination</b>	100%	TEDSI	One Meeting with HCID No 2 held, One meeting with HCIWD No 3 held, SUE information collected depicted in new U&D plans. Final Plans Sent to Irrigation Districts. Final Utility Letters sent to all utility companies with conflicts identified on 03/30/2017.
<b>Traffic Control Plan</b>	100%	TEDSI	Plans updated as per new Topo and SUE information collected. 100 % Submitted to TxDOT on 03/27/2017.
<b>Roadway Detail</b>	100%	TEDSI	Plans updated as per new Topo and SUE information collected. 100 % Submitted to TxDOT on 03/27/2017.
<b>Drainage Detail</b>	100%	TEDSI	Plans updated as per new Topo and SUE information collected. 100 % Submitted to TxDOT on 03/27/2017.
<b>Traffic Items</b>	100%	TEDSI	Plans updated as per new Topo and SUE information collected. 100 % Submitted to TxDOT on 03/27/2017.
<b>Cross Sections</b>	100%	TEDSI	Plans updated as per new Topo and SUE information collected. 100 % Submitted to TxDOT on 03/27/2017.
<b>Site Assessment</b>	100%	RABA	Final Document Done, submitted to the PC # 2 and TxDOT.





# 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. Our 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
		<b>TOTAL:</b>		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  
VMG  
Date: 12-16-13

2013 DEC 16 PM 10 03

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by:

*Martha Salazar*