



# TEDSI INFRASTRUCTURE GROUP ✓

Consulting Engineers

1201 E. Interstate Highway 2 • Mission, Texas 78572  
Tel: (956) 424-7898  
Fax: (956) 424-7022

April 22, 2020 ✓

Project No: 2012-1118-03

Invoice No: 202054 ✓

Armando Garza ✓  
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 806635  
REQ: 00402980 ✓  
Work Authorization No. 3  
Supplemental Agreement No. 2

### Professional Services from March 1, 2020 to March 31, 2020 ✓

Phase	380	Meetings ✓		
<b>Fee</b>				
Total Fee		3,000.00 ✓		
Percent Complete		100.00	Total Earned	3,000.00 ✓
			Previous Fee Billing	3,000.00 ✓
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
				<b>Total this Phase</b>
				<b>0.00</b> ✓

Phase	390	Respond to RFI's ✓		
<b>Fee</b>				
Total Fee		33,000.00 ✓		
Percent Complete		7.50	Total Earned	2,475.00 ✓
			Previous Fee Billing	1,650.00 ✓
			Current Fee Billing	825.00 ✓
			<b>Total Fee</b>	<b>825.00</b> ✓
				<b>Total this Phase</b>
				<b>\$825.00</b> ✓

Phase	400	Shop Drawings Review and Approval ✓		
<b>Fee</b>				
Total Fee		25,000.00 ✓		
Percent Complete		9.9667	Total Earned	2,491.67 ✓
			Previous Fee Billing	1,666.67 ✓
			Current Fee Billing	825.00 ✓
			<b>Total Fee</b>	<b>825.00</b>
				<b>Total this Phase</b>
				<b>\$825.00</b> ✓

Project 2012-1118-03 Dicker Road PS&E Invoice 202054

Phase 410 Change Orders

Fee

Total Fee	33,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

Billing Summary

	Current	Prior	To-Date
Total Billings	1,650.00 ✓	1,243,597.67 ✓	1,245,247.67 ✓
Total Fee			1,331,281.00 ✓
Remaining Fee			86,033.33 ✓
			<b>Total this Invoice \$1,650.00 ✓</b>

Outstanding Invoices

Number	Date	Balance	
202030	3/18/2020	2,491.67	
2019698-R	10/22/2019	1,500.00	} pd 5/5/20 ck#04-20664
2019752-R	1/20/2020	2,325.00	
<b>Total</b>		<b>6,316.67</b>	
		<b>Total Now Due</b>	<b>\$7,966.67</b>

Authorized By: \_\_\_\_\_ Date: 04/22/2020  
 Eric R. Dietrich, P.E., PTOE  
 Project Manager

PO # 806635  
0 -1315-431 -00-122-062 -0- 721  
 Req # 402980  
 \$1,650.00

INVOICE RECEIVED BY:  
lupita garza ON 4/22/20  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 03/01-31/20

**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 22, 2020

**FROM:** Mr. Eric Dietrich, P.E., Project Manager**TEDSI PROJECT NO.:**

2012-1118-03

**REFERENCE:** Dicker Road: Supplemental Agreement No. 2. Construction Support Services

Progress Report for Invoice No. 202054 March 01, 2020 to March 31, 2020

<b>BILLING PHASE</b>	<b>PERCENT COMPLETE</b>	<b>CONSULTANT</b>	<b>REPORT</b>
<b>Meetings</b>	100%	TEDSI	Attended meetings
<b>Respond to RFI's</b>	7.50%	TEDSI	Respond to 1 RFI
<b>Shop Drawings Review and Approval</b>	9.9667%	TEDSI	Reviewed 1 Shop Drawing
<b>Change Orders</b>	0%		



# Purchase Order COUNTY OF HIDALGO

PO# 806635

DATE: 10/16/19

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889

REQ: 00402980

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: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-12-119-07-31

**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		
		C-12-119-07-31 - PCT 2 DICKER ROAD PROJECT (23RD ST-JACKSON RD) ENGINEERING SERVICES FOR CONSTRUCTION PHASE (REF PO 701988)		
		ADVANCE FUNDING AGREEMENT APPROVED BY CC 07/17/18 AI#65698 / ADVANCE FUNDING AGREEMENT AMENDMENT NO. 1 APPROVED BY CC 04/09/19 AI#69798		
		SUPPLEMENTAL AGREEMENT #2 APPROVED BY CC 08/13/19 AI#71734		
1.00	LOT	CC ADDITIONAL ENGINEERING SERVICES FOR CONSTRUCTION PHASE SERVICES	94,000.0000	94,000.00
		<b>TOTAL:</b>		94,000.00
		***** For Hidalgo County use only 9-1315-431-00-122-062-0-721		94,000.00

**SCANNED**  
OCT 18 2019

Authorized by:

*Martha L Salazar*