



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

May 5, 2020 ✓
Project No: 2012-1118-03
Invoice No: 202067 ✓

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 and
Supplemental Agreement No. 3

Professional Services from April 1, 2020 to April 30, 2020 ✓

Phase	380	Meetings		
Fee				
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
			Total Fee	0.00
			Total this Phase	0.00 ✓

Phase	390	Respond to RFI's ✓		
Fee				
Total Fee		33,000.00 ✓		
Percent Complete		7.50	Total Earned	2,475.00 ✓
			Previous Fee Billing	2,475.00 ✓
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00 ✓

Phase	400	Shop Drawings Review and Approval ✓		
Fee				
Total Fee		25,000.00 ✓		
Percent Complete		13.2667	Total Earned	3,316.67 ✓
			Previous Fee Billing	2,491.67 ✓
			Current Fee Billing	825.00 ✓
			Total Fee	825.00 ✓

Total this Phase **\$825.00**

Phase	410	Change Orders	✓		
Fee					
Total Fee		33,000.00	✓		
Percent Complete	3.00	Total Earned		990.00	✓
		Previous Fee Billing		0.00	
		Current Fee Billing		990.00	✓
		Total Fee			990.00 ✓
Total this Phase					\$990.00 ✓

Phase	420	Reevaluation of Pavement Design	✓		
Fee					
Total Fee		8,000.00	✓		
Percent Complete	100.00	Total Earned		8,000.00	✓
		Previous Fee Billing		0.00	
		Current Fee Billing		8,000.00	✓
		Total Fee			8,000.00 ✓
Total this Phase					\$8,000.00 ✓

Billing Summary	Current	Prior	To-Date
Total Billings	9,815.00	1,245,247.67	1,255,062.67
Total Fee			1,339,281.00
Remaining Fee			84,218.33
Total this Invoice			\$9,815.00 ✓

Outstanding Invoices

Number	Date	Balance	
202030	3/18/2020	2,491.67	
202054	4/22/2020	1,650.00	
2019698-R	10/22/2019	1,500.00	} pd 5/5/20 ck#04-20664
2019752-R	1/20/2020	2,325.00	
Total		7,966.67	
Total Now Due			\$17,781.67

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



Authorized By: _____ Date: 05-05-2020
 Eric R. Dietrich, P.E., PTOE
 Project Manager

INVOICE RECEIVED BY:
Lupita Garza ON 5/5/20
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 04/01-30/20

PO # 806635
0-1315-431-00-122-062-0-721
 Req # 402980
\$9,815.00

**TEDSI****TEDSI INFRASTRUCTURE GROUP***Consulting Engineers*1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898**Project
Progress Report****TO:** Hidalgo County Precinct No. 2**DATE:**

May 5, 2020

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

2012-1118-03

REFERENCE: Dicker Road: Supplemental Agreement No. 2 & 3 Construction Support Services

Progress Report for Invoice No. 202067 April 01, 2020 to April 30, 2020

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
Meetings	100%	TEDSI	Attended meetings
Respond to RFI's	7.50%	TEDSI	No Action
Shop Drawings Review and Approval	9.9667%	TEDSI	Respond to a shop drawing
Change Orders	3%	TEDSI	Respond to change order



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
		TOTAL:		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
ms