RECEIVED JUL 21 2020

TEDSI INFRASTRUCTURE GROUP
TEDSI
TBPE F-1640
Consulting Engineers
1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

July 21, 2020
Project No: 2012-1118-03
Invoice No: 202091-R

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 May 1, 2020 to June 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	10.00	Total Earned	3,300.00	
		Previous Fee Billing	2,475.00	
		Current Fee Billing	825.00	
		Total Fee		**825.00**
			Total this Phase	**$825.00**

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	3,316.67	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

		Total this Phase	**0.00**

Phase 410 Change Orders ✓

Fee

Total Fee	33,000.00 ✓			
Percent Complete	6.697	Total Earned	2,210.00 ✓	
		Previous Fee Billing	990.00 ✓	
		Current Fee Billing	1,220.00 ✓	
		Total Fee		**1,220.00**
		Total this Phase		✓**$1,220.00**

Phase 420 Reevaluation of Pavement Design ✓

Fee

Total Fee	8,000.00 ✓			
Percent Complete	100.00	Total Earned	8,000.00 ✓	
		Previous Fee Billing	8,000.00 ✓	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
		Total this Phase		**0.00**

Billing Summary	**Current**	**Prior**	**To-Date**
Total Billings	2,045.00 ✓	1,255,062.67 ✓	1,257,107.67 ✓
Total Fee			1,339,281.00 ✓
Remaining Fee			82,173.33 ✓

Total this Invoice **$2,045.00** ✓

Outstanding Invoices

Number	**Date**	**Balance**
202030	3/18/2020	2,491.67
202054	4/22/2020	1,650.00
202067	5/5/2020	9,815.00
Total		**13,956.67**

Total Now Due **$16,001.67**

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

Authorized By: _____ Date: 7/21/2020

Eric Dietrich, P.E., PTOE
Project Manager

INVOICE RECEIVED BY: lupita garza ON 07/21/20
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 05/01-6/30/20

PO # 806635
0 -1315-431-00-122-062-0-721
Req # 402980
$2,045.00

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:** July 21, 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. 202091-R May 01, 2020 to June 30, 2020	

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
Meetings	100%	TEDSI	Attended meetings
Respond to RFI's	10.00%	TEDSI	Respond to RFI
Shop Drawings Review and Approval	13.267%	TEDSI	No Action
Change Orders	6.697%	TEDSI	Respond to change order
Reevaluation of Pavement Design	100%	TEDSI	No Action

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:

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

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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		
		0 /3-1315-431-00-122-062-0-721 94,000.00		

SCANNED
OCT 18 2019

Authorized by: Martha L Salazar