

TEDSI INFRASTRUCTURE GROUP

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

3-1315-431-00-121-039-0-731
 TXDOT mile 6W - ~~\$111,714.18~~

\$13,964.27

February 27, 2014

Project No:

2009-1032-02

Invoice No:

20141825-C

3-1315-126-20-000-012-0-000
 Due from state - ~~\$13,964.27~~

\$111,714.18



Mr. Raul Lozano
 Hidalgo County Precinct 1
 1902 Joe Stephens Avenue
 Weslaco, TX 78596

Project 2009-1032-02 Mile 6 West - Mile 9 to Mile 11

INVOICE RECEIVED BY
 Katia Garcia on 3/25/14

GOODS/SERVICES RECEIVED BY:

on 1/1/14 - 1/31/14

3-1315-126-20-000-010-0-000
 Due from Weslaco - \$13,964.27

Mile 6 West - Work Authorization No. 2
 P. O. No. 698569
 Hidalgo County Contract No. C-08-227-02-09

Professional Services from January 01, 2014 to January 31, 2014
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	70.00	46,112.26	19,762.40	26,349.86
Route and Design Studies (TEDSI)	74,655.72	70.00	52,259.00	22,396.72	29,862.28
Field Survey (TEDSI)	5,801.34	100.00	5,801.34	5,801.34	0.00
Field Survey (Aranda)	26,342.06	100.00	26,342.06	26,342.06	0.00
Right of Way - Utility Survey (TEDSI)	4,475.66	100.00	4,475.66	4,475.66	0.00
Right of Way - Utility Survey (Aranda)	16,942.40	100.00	16,942.40	16,942.40	0.00
Utility Coordination (TEDSI)	26,411.65	70.00	18,488.16	7,923.50	10,564.66
Environmental & Public Involvement (TEDSI)	10,976.54	20.00	2,195.31	548.84	1,646.47
Environmental & Public Involvement (Raba)	72,996.00	20.00	14,599.20	0.00	14,599.20
Drainage (TEDSI)	74,628.00	70.00	52,239.60	22,388.40	29,851.20
Pavement Design (Raba)	28,177.95	95.00	26,769.05	0.00	26,769.05
Total Fee	407,281.98		266,224.04	126,581.32	139,642.72
Total Fee					139,642.72

Billing Summary

Total Billings	Current	Prior	To-Date
Total Fee	139,642.72	126,581.32	266,224.04
Remaining Fee			407,281.98
			141,057.94

Total this Invoice

\$139,642.72

Authorized By:

Craig F. Stong
 Craig F. Stong, P.E.
 Project Manager

Date:

February 27, 2014

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

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :R024538

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/10/2014

PROJECT :
AMA1306400
Mile 6 West Road Reconstruction

CLIENT :
12C05931 TEDSI Infrastructure Group



Craig F Strong, P.E.
TEDSI Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

RKCI Proposal No. PMA13-042-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/4/2014

TOTAL FEE AUTHORIZED	28,177.95
PERCENT COMPLETE AS OF 1/4/2014	95.00%
FEE EARNED TO DATE	26,769.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	<u>26,769.00</u>

RK PROJECT MANAGER: KATRIN M. LEONARD
CLIENT PHONE: (956) 424-7898

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 26,769.00
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 26,769.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jan-14 **PLEASE PAY FROM THIS INVOICE.**

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S120006

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF0906502
Mile 6W EA Update

BILLING DATE :
2/20/2014

CLIENT :
A13785 T E D S I Infrastructure Group



Mr. Craig Stong, P.E.
T E D S I Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/31/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 2/1/2014	20.00%
FEE EARNED TO DATE	14,599.20
LESS PREVIOUS BILLINGS	3,685.00
AMOUNT DUE THIS INVOICE **	<u>10,914.20</u>

RK PROJECT MANAGER: MARY T KELLY
CLIENT PHONE: 210-858-0610

Ⓢ Ⓣ = 14,599.20

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	10,914.20
Total of Previous Invoices - Currently Unpaid		<u>3,685.00</u>
Total Due And Payable	\$	14,599.20

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AP Feb-14 PLEASE PAY FROM THIS INVOICE.

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S119611

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
12/17/2013

PROJECT :
ASF0906502
Mile 6W EA Update

CLIENT :
A13785 T E D S I Infrastructure Group



Mr. Craig Stong, P.E.
T E D S I Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

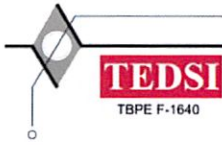
FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/14/2013

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 12/14/2013	5.05%
FEE EARNED TO DATE	3,685.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	3,685.00

RK PROJECT MANAGER: MARY T. KELLY
CLIENT PHONE: 210-858-0610

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 3,685.00
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 3,685.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Dec-13 PLEASE PAY FROM THIS INVOICE.



TEDSI INFRASTRUCTURE GROUP

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

**Project
 Progress Report**

TO: Mr. Raul Lozano	DATE: Feb. 27, 2014
FROM: Craig F. Stong, P.E.	TEDSI PROJECT NO.: 2009-1032-02
REFERENCE: Mile 6W - From Mile 9 to Mile 11 & Mile 11 to SH 107 TEDSI INVOICE NO: 20141825-C PROFESSIONAL SERVICES FROM: Jan 1 to Jan 31, 2014	

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI	TEDSI continues the management and coordination necessary to develop the project schematic and final PER
Route and Design Studies	TEDSI	TEDSI continues to develop the urban section of the schematic and rural section schematic revisions.
Field Survey	TEDSI	Work for this task has been completed.
Field Survey	Aranda	Work for this task has been completed.
Right of Way - Utility Survey	TEDSI	Work for this task has been completed.
Utility Coordination	TEDSI	Utility coordination is ongoing. Multiple utilities have been identified and their property interests noted
Environmental and Public Involvement	TEDSI	The work for this task is currently ongoing.
Environmental and Public Involvement	Raba	The work for this task is currently ongoing.
Drainage	TEDSI	TEDSI has identified all project outfalls and completed the necessary calculation to finalize the PER
Pavement Design	Raba	Pavement design is complete