

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

3-1315-131-00-121-039-0-731 ^{to} \$4,831.40

TXDOT mile 6W - ~~\$38,651.21~~

March 18, 2014

Project No: 2009-1032-02

Invoice No: 20141843

3-1315-126-20-000-012-0-000 ^{to}
 due from state - ~~\$4,831.40~~



Mr. Raul Lozano
 Hidalgo County Precinct 1 \$38,651.21
 1902 Joe Stephens Avenue
 Weslaco, TX 78596

Project 2009-1032-02 ^{to} Mile 6 West - Mile 9 to Mile 11

INVOICE RECEIVED BY
 Katia Garcia on 3/25/14

3-1315-126-20-000-010-0-000 ^{to}
 due from weslaco
 \$4,831.40
 Mile 6 West - Work Authorization No. 2
 P. O. No. 698569
 Hidalgo County Contract No. C-08-227-02-09

GOODS/SERVICES RECEIVED BY:
 [Signature] on 2/1/14 to 2/28/14

Professional Services from February 01, 2014 to February 28, 2014
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	90.00	59,287.19	46,112.26	13,174.93
Route and Design Studies (TEDSI)	74,655.72	90.00	67,190.15	52,259.00	14,931.15
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	90.00	23,770.49	18,488.16	5,282.33
Environmental & Public Involvement (TEDSI)	10,976.54	20.00	2,195.31	2,195.31	0.00
Environmental & Public Involvement (Raba)	72,996.00	20.00	14,599.20	14,599.20	0.00
Drainage (TEDSI)	74,628.00	90.00	67,165.20	52,239.60	14,925.60
Pavement Design (Raba)	28,177.95	95.00	26,769.05	26,769.05	0.00
Total Fee	407,281.98		314,538.05	266,224.04	48,314.01

Billing Summary	Current	Prior	To-Date
Total Billings	48,314.01	266,224.04	314,538.05
Total Fee			407,281.98
Remaining Fee			92,743.93

Total this Invoice \$48,314.01

Authorized By: [Signature] Date: March 18, 2014
 Craig F. Stong, P.E.
 Project Manager

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



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:

March 18, 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: 20141843

PROFESSIONAL SERVICES FROM: February 1, 2014 to February 28, 2014

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI	TEDSI continues to coordinate with the client and subs for this contract.
Route and Design Studies	TEDSI	TEDSI has completed the schematic revisions and is conducting an internal review of the alignment and other TxDOT submittal items.
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	TEDSI is coordinating with utility companies within the projects limits to determine if they will in conflict with the proposed design and if they have any compensability rights.
Environmental and Public Involvement	TEDSI	Work is underway to produce the environmental document
Environmental and Public Involvement	Raba	Work is underway to produce the environmental document.
Drainage	TEDSI	TEDSI has completed the H&H analysis of the project and is currently reviewing the final report for submittal to TxDOT.
Pavement Design	Raba	The pavement design has been completed and submitted to TEDSI



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Consulting Engineers
1201 E. Expressway 83 + Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO: Ms. Katia Garcia
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Avenue
 Weslaco, Texas 78596

DATE: March 24, 2014

REF.: Mile 6 West

TEDSI PROJECT NO.: 2009-1032-02

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

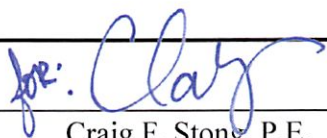
<input checked="" type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20131780 December 2013 Invoice including sub invoices
1	December Progress Report
1	CD Backup
1	TEDSI Invoice No. 20141825-C January Invoice including sub invoices
1	January Progress Report
1	CD Backup
1	TEDSI Invoice No. 20141843 February Invoice
1	February Progress Report and (1) CD Backup

REMARKS:

Attach please find the revised invoices for December 2013 and January 2014 along with the February 2014 invoice with the format requested by the auditor's office for your approval and further processing. Should you have any questions, please do not hesitate to call.

Thank you,

Signed: 
 Craig F. Stong, P.E.