

**TEDSI INFRASTRUCTURE GROUP**

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

May 09, 2014  
 Project No: 2009-1032-02

Invoice No: 20141903

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

*2x DOT Mile 6 West 4.1315 · 431.00 · 121.0390 · 731 = \$1,679.45*  
*Due from Weolaco 4.1315 · 126.30 · 000 · 010 · 0.000 = \$1,679.45*  
*Due from State 4.1315 · 126.20 · 000 · 012 · 0.000 = \$13,435.61*

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

*\$16,794.51*

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

**Professional Services from March 01, 2014 to April 30, 2014**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	90.00	59,287.19	59,287.19	0.00
Route and Design Studies (TEDSI)	74,655.72	90.00	67,190.15	67,190.15	0.00
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	23,770.49	0.00
Environmental & Public Involvement (TEDSI)	10,976.54	40.00	4,390.62	2,195.31	2,195.31
Environmental & Public Involvement (Raba)	72,996.00	40.00	29,198.40	14,599.20	14,599.20
Drainage (TEDSI)	74,628.00	90.00	67,165.20	67,165.20	0.00
Pavement Design (Raba)	28,177.95	95.00	26,769.05	26,769.05	0.00
<b>Total Fee</b>	<b>407,281.98</b>		<b>331,332.56</b>	<b>314,538.05</b>	<b>16,794.51</b>
<b>Total Fee</b>					<b>16,794.51</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	16,794.51	314,538.05	331,332.56
Total Fee			407,281.98
Remaining Fee			75,949.42

**Total this Invoice \$16,794.51**

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

*M. Stong*  
 INVOICE RECEIVED BY  
 on 6/2/14  
 GOODS/SERVICES RECEIVED BY:  
 on \_\_\_\_\_

Authorized By: \_\_\_\_\_

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

Date: May 9, 2014

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE #: S120520

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

BILLING DATE :  
5/7/2014

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: 4/30/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 5/3/2014	40.00%
FEE EARNED TO DATE	29,198.40
LESS PREVIOUS BILLINGS	14,599.20
AMOUNT DUE THIS INVOICE **	14,599.20

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

**TEDSI INFRASTRUCTURE GROUP**  
 Project No. 2009-1032-02 Phase No. \_\_\_\_\_  
 Lump Sum     Approved     Hold  
 Hourly     Rejected     Process  
 Sign [Signature] Date 5/9/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY		
Amount Due This Invoice	\$	14,599.20
Total of Previous Invoices - Currently Unpaid		14,599.20
Total Due And Payable	\$	29,198.40

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.  
AP May-14 **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

**FROM:**

Craig F. Stong, P.E.

**DATE:**

May 9, 2014

**TEDSI PROJECT NO.:**

2009-1032-02

**REFERENCE:**

Mile 6W - From Mile 9 to Mile 11 & Mile 11 to SH 107

TEDSI INVOICE NO: 20141903

PROFESSIONAL SERVICES FROM: March 01 through April 30, 2014

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI	TEDSI continues to coordinate with the client and subs for this contract. Coordination with the Env subconsultant and local utility companies is ongoing.
Route and Design Studies	TEDSI	TEDSI has completed the schematic revisions and has received some comments from the TxDOT project manager Jesus Noriega.
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 continuing coordination with the utility companies within the projects limits to try to obtain exposures for utilities that have been identified as potentially being in conflict with proposed elements.
Environmental and Public Involvement	TEDSI	Work is ongoing to produce the environmental document. TEDSI is coordinating the scheduling of the public meetings
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 has submitted to txdot for review
Pavement Design	Raba	The pavement design has been completed and submitted to TEDSI



**TEDSI INFRASTRUCTURE GROUP**

**TEDSI**

*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:  
May 9, 2014

REF.:  
Mile 6 West April Invoice

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:

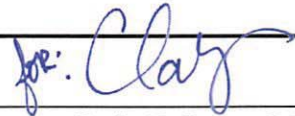
<input checked="" type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20141903 April Invoice including sub invoice(s)
1	April Progress Report
1	CD Backup

REMARKS:

Attach please find the invoice for April 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.

Zimbra

evangelina.garcia@co.hidalgo.tx.us

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**Request Agenda Item - TEDSI Inv#20141903 Mile 6 West**

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**From :** Marcie Jackson  
<marcie.jackson@co.hidalgo.tx.us>

Mon, Jun 02, 2014 02:54 PM

 1 attachment

**Subject :** Request Agenda Item - TEDSI Inv#20141903 Mile  
6 West

**To :** Evangelina Garcia  
<evangelina.garcia@co.hidalgo.tx.us>

**Cc :** Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20141903 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. Once AI# has been saved, please notify me so that I may input information on invoice and cover sheet for Auditor's propuses. If you need additional information or have any questions, please call or email me.

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Thank you,

Marcie Jackson  
Accounts Payable Assistant Supervisor  
Hidalgo County Precinct No.1  
1902 Joe Stephens Ave. Suite 101  
Weslaco, Texas 78599  
Phone# (956)968-8733  
Fax# (956)973-7804

**TEDSI INV#20141903 698569 MARCH-APRIL 2014.pdf**1 MB

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