



**TEDSI INFRASTRUCTURE GROUP**

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

July 08, 2014

Project No: 2009-1032-02

Invoice No: 20141983

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

*TXDOT mile 6 W 4-1315-431-00121-029-0-731 = \$ 839.75*  
*Due from Weslaco 4-1315-126-30-000010-0-000 = \$ 839.75*  
*Due from state 4-1315-126-20-000-02-0-000 = \$ 61,717.75*

INVOICE RECEIVED BY

*Ketris Garcia* on 7/11/14

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

**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 5/1/14-6/30/14

**Professional Services from May 01, 2014 to June 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 (TEDS)	10,976.54	50.00	5,488.27	4,390.62	1,097.65
Environmental & Public Involvement (Raba)	72,996.00	50.00	36,498.00	29,198.40	7,299.60
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>339,729.81</b>	<b>331,332.56</b>	<b>8,397.25</b>
		<b>Total Fee</b>			<b>8,397.25</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	8,397.25	331,332.56	339,729.81
Total Fee			407,281.98
Remaining Fee			67,552.17

**Total this Invoice \$8,397.25**

**Outstanding Invoices**

Number	Date	Balance
20141903	5/9/2014	16,794.51 <i>pd.</i>
<b>Total</b>		<b>16,794.51</b>

**Total Now Due \$25,191.76**

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

Authorized By:

*[Signature]*  
 Craig F. Stong, P.E.  
 Project Manager

Date:

July 8, 2014

# INVOICE

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
6/13/2014

**PROJECT :**  
ASF0906502  
Mile 6W EA Update

**CLIENT :**  
A13785 TEDSI Infrastructure Group



Mr. Craig Stong, 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

## ENVIRONMENTAL SERVICES

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/31/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 5/31/2014	50.00%
FEE EARNED TO DATE	36,498.00
LESS PREVIOUS BILLINGS	29,198.40
<b>AMOUNT DUE THIS INVOICE **</b>	<b>7,299.60</b>

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

<b>TEDSI INFRASTRUCTURE GROUP</b>		
Project No. <b>2009-1032-02</b>	Phase No. _____	
<input checked="" type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> Hold
<input type="checkbox"/> Hourly	<input type="checkbox"/> Rejected	<input type="checkbox"/> Process
Sign <i>Mary T Kelly</i>	Date <b>07 / 08 / 14</b>	

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 7,299.60
Total of Previous Invoices - Currently Unpaid	14,599.20
<b>Total Due And Payable</b>	<b>\$ 21,898.80</b>

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

<b>TO:</b> Mr. Raul Lozano	<b>DATE:</b> July 10, 2014
<b>FROM:</b> Craig F. Stong, P.E.	<b>TEDSI PROJECT NO.:</b> 2009-1032-02
<b>REFERENCE:</b>  Mile 6W - From Mile 9 to Mile 11 & Mile 11 to SH 107  TEDSI INVOICE NO: <b>20141983</b> PROFESSIONAL SERVICES FROM: <b>May 01 thru June 30, 2014</b>	

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI	TEDSI continues to coordinate with the client and subs for this contract. Coordination with the Environmental sub-consultant and local utility companies is ongoing. TEDSI is preparing material for upcoming public meeting. Approval to move forward with public meeting is pending TxDOT acceptance of schematic.
Route and Design Studies	TEDSI	TEDSI has completed the schematic revisions and did receive some comments from the TxDOT project manager Jesus Noriega. TEDSI has addressed and returned comments.
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:

July 10, 2014

REF.:

Mile 6 West May - June Invoice

TEDSI PROJECT NO.:

2009-1032-02

## TRANSMITTED:

For Your Use

Please comment

Approved as Noted

As Requested

Reply ASAP

As Noted Below

## VIA:

US Mail

Courier

Hand Carry

E-Mail

LoneStar Overnight

FedEx

COPIES

DESCRIPTION

1

TEDSI Invoice No. 20141983 April Invoice including sub invoice(s)

1

April Progress Report

1

CD Backup

## REMARKS:

Attach please find the invoice for May – June 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.