



TEDSI INFRASTRUCTURE GROUP

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

August 11, 2014
 Project No: 2009-1032-02
 Invoice No: **20142022**

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

Tx.DOT-MILE 6 W 4-1315-431-00121-039-0-731 = \$ 2,047.57
Due from Weslaco 4-1315-126-30-000-010-0-000 = \$ 2,047.58
Due from State 4-1315-126-20-600-012-0-000 = \$ 16,380.60

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

INVOICE RECEIVED BY
Karla Garcia 8/13/14

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

GOODS/SERVICES RECEIVED BY:
 _____ on _____

Professional Services from July 01, 2014 to July 31, 2014

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	95.00	62,580.93	59,287.19	3,293.74
Route and Design Studies (TEDSI)	74,655.72	95.00	70,922.93	67,190.15	3,732.78
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	95.00	25,091.07	23,770.49	1,320.58
Environmental & Public Involvement (TEDS)	10,976.54	60.00	6,585.92	5,488.27	1,097.65
Environmental & Public Involvement (Raba)	72,996.00	60.00	43,797.60	36,498.00	7,299.60
Drainage (TEDSI)	74,628.00	95.00	70,896.60	67,165.20	3,731.40
Pavement Design (Raba)	28,177.95	95.00	26,769.05	26,769.05	0.00
Total Fee	407,281.98		360,205.56	339,729.81	20,475.75
Total Fee					20,475.75

Billing Summary	Current	Prior	To-Date
Total Billings	20,475.75	339,729.81	360,205.56
Total Fee			407,281.98
Remaining Fee			47,076.42

Total this Invoice \$20,475.75

Outstanding Invoices

Number	Date	Balance	
20141983	7/8/2014	8,397.25	<i>8/19/14 ck# 4-15724</i>
Total		8,397.25	<i>\$ 8,397.26</i>
Total Now Due			\$28,873.00

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

Authorized By: *Craig F. Stong* Date: 08/11/14
 Craig F. Stong, P.E.
 Project Manager

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S120877

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF0906502
Mile 6W EA Update

BILLING DATE :
7/8/2014

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: 6/30/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 6/28/2014	60.00%
FEE EARNED TO DATE	43,797.60
LESS PREVIOUS BILLINGS	36,498.00
AMOUNT DUE THIS INVOICE **	7,299.60

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 *Mary T Kelly* Date 08 / 07 / 14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	7,299.60
Total of Previous Invoices - Currently Unpaid		<u>21,898.80</u>
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 Jun-14 PLEASE PAY FROM THIS INVOICE.



TEDSI INFRASTRUCTURE GROUP

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Project Progress Report

TO: Mr. Raul Lozano	DATE: August 11, 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: 20142022 PROFESSIONAL SERVICES FROM: July 01 thru July 31, 2014	

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI 95%	TEDSI continues to coordinate with the client and subs for this contract. Coordination with the Environmental Sub-consultant and local utility companies is ongoing some information has been received. TEDSI has prepared the New Schematic and Exhibit for upcoming public meeting. Public Meeting has been scheduled for September 18, 2014 at Clecker Heald Elementary School, Weslaco. TxDOT comments have been received and addressed; the revised Schematics have been submitted to TxDOT for final approval.
Route and Design Studies	TEDSI 95%	TEDSI has completed the schematic revisions and submitted the revised Schematic along with the Comments responses to the TxDOT project manager Jesus Noriega / Griselda Saldivar.
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 95%	TEDSI is continuing coordination with the utility companies within the projects limits to try to obtain exposures to identify possible conflicts. A meeting with NAWSC to discuss easement and possible conflicts has be done.
Environmental and Public Involvement	TEDSI 60%	Work is ongoing to produce the environmental document. TEDSI has set up a Public Meeting for September 18, 2014 .
Environmental and Public Involvement	Raba 60%	Work is underway to produce the environmental document.
Drainage	TEDSI 95%	TEDSI has completed the H&H analysis of the project and has submitted to TxDOT for review; still waiting for comments.
Pavement Design	Raba	The pavement design has been completed and submitted to TEDSI



TEDSI INFRASTRUCTURE GROUP
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: August 12, 2014

REF.: Mile 6 West July Invoices

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

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20142022 July Invoice including sub invoice(s)
1	July Progress Report
1	CD Backup

REMARKS:

Attach please find the invoice for July for your approval and further processing. Should you have any questions, please do not hesitate to call.

Thank you,

Signed: for: Clay
 Craig F. Stong, P.E.

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request AI - Invoice No.20142022 8-29-14

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>
Subject : Request AI - Invoice No.20142022 8-29-14
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : katia garcia <katia.garcia@co.hidalgo.tx.us>

Fri, Aug 29, 2014 04:03 PM

 1 attachment

Vangie,

Please place invoice #20142022 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. Once you have agenda item no., please let me know so that I may input information on invoice and submit to Auditor's Department for payment process. 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#20142022 698569 JULY 01- JULY 31 02014.pdf**
995 KB