



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

REQ#241986 PO#698569
 TXDOT-MILE 6 WEST-ROADS
 4-1315-431-00-121-039-0-731=\$2,023.78

October 30, 2014

Project No:

2009-1032-02

Invoice No:

20142117

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

REQ#241986 PO#698569
 DUE FROM WESLACO
 4-1315-126-30-000-010-0-000=\$2,023.78

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

REQ#241986 PO#698569
 DUE FROM STATE
 4-1315-126-20-000-012-0-000=\$16,190.21

Professional Services from September 01, 2014 to September 30, 2014

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	97.50	64,227.79	62,580.93	1,646.86
Route and Design Studies (TEDSI)	74,655.72	100.00	74,655.72	70,922.93	3,732.79
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	100.00	26,411.65	25,091.07	1,320.58
Environmental & Public Involvement (TEDSI)	10,976.54	75.00	8,232.41	7,134.75	1,097.66
Environmental & Public Involvement (Raba)	72,996.00	75.00	54,747.00	47,447.40	7,299.60
Drainage (TEDSI)	74,628.00	100.00	74,628.00	70,896.60	3,731.40
Pavement Design (Raba)	28,177.95	100.00	28,177.95	26,769.05	1,408.90
Total Fee	407,281.98		384,641.98	364,404.19	20,237.79

Billing Summary

	Current	Prior	To-Date
Total Billings	20,237.79	364,404.19	384,641.98
Total Fee			407,281.98
Remaining Fee			22,640.00

Total this Invoice \$20,237.79

INVOICE RECEIVED BY
Katia Garcia on 11/4/14

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

GOODS/SERVICES RECEIVED BY:
[Signature] on 9/1/14-9/30/14

Authorized By: *[Signature]* Date: October 30, 2014
 Craig F. Slong, P.E.
 Project Manager

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121328

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
9/9/2014

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: 8/30/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 8/30/2014	75.00%
FEE EARNED TO DATE	54,747.00
LESS PREVIOUS BILLINGS	47,447.40
AMOUNT DUE THIS INVOICE **	<u>7,299.60</u>

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

TEDSI INFRASTRUCTURE GROUP		
Project No. <u>2009-1032-02</u>	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 <u><i>Mary T Kelly</i></u>	Date <u>10 / 28 / 14</u>	

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	7,299.60
Total of Previous Invoices - Currently Unpaid		<u>10,949.40</u>
Total Due And Payable	\$	18,249.00

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

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :R025002

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
8/7/2014

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: 8/2/2014

TOTAL FEE AUTHORIZED	28,177.95
PERCENT COMPLETE AS OF 8/2/2014	100.00%
FEE EARNED TO DATE	28,177.95
LESS PREVIOUS BILLINGS	26,769.00
AMOUNT DUE THIS INVOICE **	1,408.95

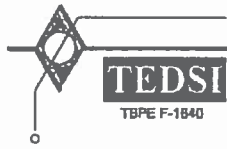
RK PROJECT MANAGER: KATRIN M LEONARD
CLIENT PHONE: (956) 424-7898

TEDSI INFRASTRUCTURE GROUP		
Project No	2009-1032-02	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>[Signature]</i>	Date	10 / 28 / 14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 1,408.95
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 1,408.95

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

DATE: October 30, 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: 20142117 PROFESSIONAL SERVICES FROM: September 01 thru September 30, 2014

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI 97.5%	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, Austin Design Division for final approval.
Route and Design Studies	TEDSI 100%	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. Schematic has been approved.
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 100%	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 75%	Work is ongoing to produce the environmental document. TEDSI held a Public Meeting on September 18, 2014.
Environmental and Public Involvement	Raba 75%	Work is ongoing on the development of the environmental document. Raba will be participating in Public Meeting and developing a summary of public comments from public meeting.
Drainage	TEDSI 100%	TEDSI has completed the H&H analysis of the project and has submitted to TxDOT for review; still waiting for comments.
Pavement Design	Raba 100%	The pavement design has approved by TxDOT



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: October 30, 2014
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REF.: Mile 6 West September Invoice	TEDSI PROJECT NO.: 2009-1032-02
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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. 20142117 September Invoice including sub invoice(s)
1	September Project Progress Report

REMARKS:

Attach please find the invoice for September 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 Agenda Item - TEDSI Infrastructure Group Inv# 20142117

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>
Subject : Request Agenda Item - TEDSI Infrastructure Group Inv# 20142117
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Thu, Nov 13, 2014 10:15 AM

 1 attachment

Ms. Vangie,

Please place invoice #20142117 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.

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#20142117 698569 SEPTEMBER 01 - SEPTEMBER 30 2014.pdf**1 MB
