

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
5-1315-431-00-121-039-0-721 = \$351.92

February 26, 2015
Project No: 2009-1032-02
Invoice No: 20152229

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

REQ# 241986 PO# 698569
TXDOT-MILE 6 WEST - ROADS
5-1315-126-30-000-010-0-000 = \$351.92

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
TXDOT-MILE 6 WEST - ROADS
5-1315-126-20-000-012-0-000 = \$2,815.33

Professional Services from October 1, 2014 to January 31, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	99.018	65,227.79	64,227.79	1,000.00
Route and Design Studies (TEDSI)	74,655.72	100.00	74,655.72	74,655.72	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	100.00	26,411.65	26,411.65	0.00
Environmental & Public Involvement (TEDSI)	10,976.54	78.00	8,561.70	8,232.41	329.29
Environmental & Public Involvement (Raba)	72,996.00	78.00	56,936.88	54,747.00	2,189.88
Drainage (TEDSI)	74,628.00	100.00	74,628.00	74,628.00	0.00
Pavement Design (Raba)	28,177.95	100.00	28,177.95	28,177.95	0.00
Total Fee	407,281.98		388,161.15	384,641.98	3,519.17
Total Fee					3,519.17

Billing Summary

	Current	Prior	To-Date
Total Billings	3,519.17	384,641.98	388,161.15
Total Fee			407,281.98
Remaining Fee			19,120.83

Total this Invoice \$3,519.17

INVOICE RECEIVED BY
KATIA CARCIA on 3/3/15

GOODS/SERVICES RECEIVED BY:
on 10/14-1/31/15

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

Authorized By:
Craig F. Stong, P.E.
Project Manager

Date: February 26, 2015

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121533

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF0906502
Mile 6W EA Update

BILLING DATE :
10/17/2014

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: 10/4/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 10/4/2014	78.00%
FEE EARNED TO DATE	56,936.88
LESS PREVIOUS BILLINGS	54,747.00
AMOUNT DUE THIS INVOICE **	<u>2,189.88</u>

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

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		Date	11/15/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 2,189.88
Total of Previous Invoices - Currently Unpaid	<u>10,949.40</u>
Total Due And Payable	\$ 13,139.28

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

AP Oct-14

PLEASE PAY FROM THIS INVOICE.

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request Agenda Item - TEDSI Infrastructure Group Inv# 20152229

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

Mon, Mar 09, 2015 01:49 PM

Subject : Request Agenda Item - TEDSI Infrastructure Group Inv# 20152229 1 attachment**To :** Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>**Cc :** marcie jackson <marcie.jackson@co.hidalgo.tx.us>

Good Afternoon Ms. Vangie,

Please place invoice #20152229 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,

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Katia Garcia
Accountant
1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78599
956-968-8733 ext. 1022
www.co.hidalgo.tx.us/pct1

**INV# 20152229 TEDSI - MILE 6 W.pdf**601 KB
