



**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  
 \$299.62

June 23, 2015  
 Project No: 2009-1032-02  
 Invoice No: 20152389

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  
 \$299.62

Project 2009-1032-02

**Mile 6 West - Mile 9 to Mile 11**

REQ#241986 PO#698569  
 TXDOT-MILE 6 WEST-ROADS  
 5-1315-126-20-000-012-0-000  
 \$2,396.96

**Mile 6 West - Work Authorization No. 2**

P. O. No. 698569

**Hidalgo County Contract No. C-08-227-02-09**

**Professional Services from May 01, 2015 to May 31, 2015**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	100.00	65,874.66	65,874.66	0.00
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	98.55	10,817.71	10,427.71	390.00
Environmental & Public Involvement (Raba)	72,996.00	98.53	71,925.04	69,318.84	2,606.20
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		406,052.19	403,055.99	2,996.20
<b>Total Fee</b>					<b>2,996.20</b>

Billing Summary	Current	Prior	To-Date
Total Billings	2,996.20	403,055.99	406,052.19
Total Fee			407,281.98
Remaining Fee			1,229.79

**Total this Invoice \$2,996.20**

INVOICE RECEIVED BY  
*Aranda* on *6/30/15*  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

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

Authorized By: *Craig F. Stong* Date: June 24, 2015  
 Craig F. Stong, P.E.  
 Project Manager

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE # :S122956

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
5/19/2015

**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: 5/2/2015**

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 5/2/2015	98.53%
FEE EARNED TO DATE	71,925.04
LESS PREVIOUS BILLINGS	69,318.84
<b>AMOUNT DUE THIS INVOICE **</b>	<b>2,606.20</b>

RK PROJECT MANAGER: SAMUEL BLANCO JR  
CLIENT PHONE: 210-858-0610

**TEDSI INFRASTRUCTURE GROUP**  
Project No. 2009-1032-02 Invoice No. \_\_\_\_\_  
 Lump Sum     Approved     Hold  
 Hourly     Rejected     Process  
Sign: [Signature] Date 06 / 19 / 15

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	2,606.20
Total of Previous Invoices - Currently Unpaid		12,381.96
Total Due And Payable	\$	14,988.16

\* 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-15 **PLEASE PAY FROM THIS INVOICE.**

Zimbra

evangelina.garcia@co.hidalgo.tx.us

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**Request AI - Invoice No.20152389 TEDSI Infrastructure Group**

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**From :** Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>  
**Subject :** Request AI - Invoice No.20152389 TEDSI Infrastructure Group  
**To :** Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>  
**Cc :** Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Mon, Jul 13, 2015 09:11 AM

 1 attachment


Vangie,

Please place invoice #20152389 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson  
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV  
Hidalgo County Precinct No.1  
1902 Joe Stephens Ave. Suite 101  
Weslaco, Texas 78599  
Phone# (956)968-8733  
Fax# (956)973-7804

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 **INV# 20152389 TEDSI - MILE 6 W.pdf**  
645 KB