

**TEDSI INFRASTRUCTURE GROUP**

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

July 28, 2015

Project No: 2009-1032-02  
 Invoice No: 20152429

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

INVOICE RECEIVED BY  
*Maria Lujan* on 8/5/15  
 GOODS/SERVICES RECEIVED BY:  
*Aranda* on 6/31/15 - 6/30/15

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

Professional Services from June 01, 2015 to June 30, 2015  
 Fee

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	100.00	10,976.54	10,817.71	158.83
Environmental & Public Involvement (Raba)	72,996.00	100.00	72,996.00	71,925.04	1,070.96
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
<b>Total Fee</b>	<b>407,281.98</b>		<b>407,281.98</b>	<b>406,052.19</b>	<b>1,229.79</b>
<b>Total Fee</b>					<b>1,229.79</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	1,229.79	406,052.19	407,281.98
Total Fee			407,281.98

**Total this Invoice \$1,229.79**

**REQ# 241986 P.O.# 698569**  
**TXDOT-MILE 6 WEST-ROADS**  
**5-1315-431-00-121-039-0-721 → \$122.98**

**REQ# 241986 P.O.# 698569**  
**TXDOT-MILE 6 WEST-ROADS**  
**5-1315-126-20-000-012-0-000 → \$983.83**

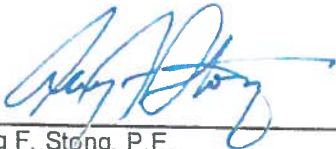
**REQ# 241986 P.O.# 698569**  
**TXDOT-MILE 6 WEST-ROADS**  
**5-1315-126-30-000-010-0-000 → \$122.98**

Outstanding Invoices

	Number	Date	Balance
	20152389 <i>pd</i>	6/23/2015	2,996.20
Total	<i>7/28/15 4.16295</i> <i>ck #</i>		2,996.20

Total Now Due **\$4,225.99**

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

Authorized By:  Date: July 28, 2015  
Craig F. Stong, P.E.  
Project Manager



# 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: July 29, 2015

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: **20152429** PROFESSIONAL SERVICES FROM: **June 01 thru June 30, 2015**

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI 100%	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 100%	TEDSI as part of the Environmental Public Involvement process has supported the Precinct No 1 on the Opportunity to request Public Hearing, answering questions from the public at the Hidalgo County Precinct No 1 office, from May 11 until June 5, 2015. The opportunity has been afforded and no request for a Public Hearing was received prior to the deadline of June 9, 2015. The Certification of Opportunity for a Public Hearing letter has been sent to TxDOT. Work for this task has been completed.
Environmental and Public Involvement	Raba 100%	Work is ongoing on the development of the final environmental document.
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





# Purchase Order COUNTY OF HIDALGO

PO# 698569

DATE: 09/23/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889

REQ: 00241986

PHONE: (956) 424-7898

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave  
WESLACO TX 78596

TEDSI INFRASTRUCTURE GROUP, INC.  
738 HIGHWAY 6 SOUTH, SUITE 430  
HOUSTON TX 77079

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

**SPECIAL INSTRUCTIONS: RM25**

**VENDOR NOTES**

- 1 Do not add to, or alter this Purchase Order. This Order is not renewable.
- 2 TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- 3 This Order is also placed F.C.B. Qualification. Vendor must repay all shipping costs.
- 4 Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Net number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		Approved thru C.C. on 08/06/2013 under AI-39889		
		C-08-227-02-09		
1	EACH	CC WORK AUTHORIZATION #2 FOR MILE 6W	40,728.20	40,728.20
		THE LUMP SUM AMOUNT FOR SERVICES UNDER THIS WORK AUTHORIZATION IS \$407,281.98 BASED UPON THE COST OUTLINED IN THE ESTIMATED COST PROPOSAL ATTACHED HERETO AS ATTACHMENT D. AS PER AFA TXDOT PORTION IS 80% & COUNTY PORTION IS 20%. AS PER 11A, THE CITY OF WESLACO WILL CONTRIBUTE ONE HALF OF COSTS NOT REIMBURSED BY TXDOT. THEREFORE, COUNTY PORTION WILL BE \$40,728.20 CALCULATED AS FOLLOWS:		
		TXDOT PARTICIPATION (80%) \$325,825.58		
		COUNTY PARTICIPATION (20%) \$81,456.40		
		WORK AUTHORIZATION NO. 2 LUMP SUM \$407,281.98		
		FROM THE 20% COUNTY PARTICIPATION, CITY OF WESLACO AGREES TO REIMBURSE THE COUNTY HALF, THEREFORE, TOTAL COUNTY CONTRIBUTION WILL BE \$40,728.20.		
		TOTAL:		40,728.20
		Approved thru C.C. on 08/06/2013 under AI-39889 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 C-08-227-02-09		
		***** For Hidalgo County use only		
		3-1315-431-00-121-039-0-731	40,728.20	

Authorized by:

*Martha Salazar*

Zimbra

evangelina.garcia@co.hidalgo.tx.us

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**Request AI - Invoice No.20152429 TEDSI Infrastructure Group**

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**From** : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>

Mon, Aug 10, 2015 04:43 PM

**Subject** : Request AI - Invoice No.20152429 TEDSI Infrastructure Group 1 attachment**To** : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>**Cc** : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152429 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

**INV#20152429 TEDSI - MILE 6 W.pdf**1 MB

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