



# conSOR

14142 Denver West Pkwy, Bldg. 51, Ste. 250, Lakewood, CO 80401 | 888.451.6822

Remit To:  
Bank: CIBC Bank USA  
Routing Number: 071006486  
Account Type: Checking  
Account Number: 2764563  
ar@consoreng.com

Hidalgo County, TX  
2802 S. Bus. Hwy 281  
Edinburg, TX 78539

December 9, 2022  
Invoice No: D210905TX.02 - 1

**Invoice Total 27,623.90**

Project D210905TX.02 Interim Traffic Control – Hidalgo County Court House  
**Professional Services from September 13, 2022 to November 30, 2022**

**Fee**

Billing Phase	Fee	Percent Complete	Total Billed	Previously Billed	Current Billed
Task 100- Project Management	2,298.84	50.00	1,149.42	0.00	1,149.42
Task 200 - Design Services	26,474.48	100.00	26,474.48	0.00	26,474.48
Task 300 - Bid Phase Services	426.78	0.00	0.00	0.00	0.00
Task 400 Construction Managmnt Services	28,523.00	0.00	0.00	0.00	0.00
ODE Other Direct Expenses	1,500.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>59,223.10</b>		<b>27,623.90</b>	<b>0.00</b>	<b>27,623.90</b>
<b>Fee Total</b>					<b>27,623.90</b>
<b>Invoice Total</b>					<b>27,623.90</b>

Billings to Date	Current	Prior	Total	Received
	27,623.90	0.00	27,623.90	0.00

Authorized By: Javier Martinez Date: 12/9/2022

Javier Martinez, PE

INVOICE RECEIVED BY: [Signature] ON 3/8/23  
GOODS/SERVICES RECEIVED BY: [Signature] ON 9/13-11/30/22

Please process this invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker  
PO # 853655  
Acct # 21358-419-40-125-035-0-730

[Signature]

**Client:** Hidalgo County, TX  
**Project Name:** Interim Traffic Control – Hidalgo County Court House  
**Consor Project No.:** D210905TX.02

**PROGRESS REPORT No. 1**  
**September 13, 2022 through November 30, 2022**

- **September 13, 2022, through November 30, 2022**
  - Schematic and Plan development
- **October 11, 2022**
  - Internal coordination meeting with Hidalgo County for the proposed schematic with Hidalgo County Precinct No.2 (Mr. Garza).
- **October 12, 2022**
  - Meeting with city of Edinburg to inform about Hidalgo County project's purpose and proposed improvements.
- **October 14, 2022**
  - Coordination meeting with TxDOT Traffic and Construction group.
  - Present schematic and an overview of the proposed improvements
  - Obtain feedback.
- **October 19, 2022**
  - Coordination meeting with City of Edinburg
  - Present schematic and an overview of the proposed improvements
  - Obtain feedback.
- **October 20, 2022**
  - Hidalgo County Internal meeting with Precinct No.2 with Mr. Garza.
- **October 26, 2022**
  - CONSOR Internal Timing Signal Meeting
- **November 17, 2022**
  - Hidalgo County Internal meeting with Precinct No.2 with Mr. Garza.
- **November 24, 2022**
  - Submitted 95% documents
    - Specifications
    - Bid Items and descriptions

- **Bid quantities**

- **November 30, 2022**
  - Submitted 95% plans

- **ANTICIPATED WORK NEXT MONTH**
  - **DECEMBER 2022**

- **December 1, 2022**
  - Submitted 100% Signed and Sealed Plans, Specifications, and Estimates (PS&E)
- **December 9, 2022**
  - Pre-Bid Meeting/Walkthrough



# Purchase Order COUNTY OF HIDALGO

PO# 853655

DATE: 09/13/22

PAGE NO: 1 Of 1

**PO TYPE:**

**VENDOR:** 510394

**REQ:** 00460455

**PHONE:** (956) 537-8548

**EMAIL:** marketing@consoreng.com

**SHIP TO:** EXECUTIVE OFFICE

505 S. MCCOLL RD., 2ND FLOOR  
EDINBURG TX 78539

CONSOR ENGINEERS  
15310 PARK ROW  
HOUSTON TX 77084

**CONTACT:** MARGIE MUNGIA

(956) 292-7655

**SITE:** EXECUTIVE OFFICE

**CONTRACT NO:** C-21-0833-03-08

**SPECIAL INSTRUCTIONS:**

**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.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out 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		
		DUNS: 837528298 / SAM: L3KVABJ627S6		
		AI - 85969 AS APPROVED BY CC ON 09/06/2022		
		WORK AUTHORIZATION NO.2 EXPIRES 03/07/2023		
		AGREEMENT REFERENCED CC C-21-0833-03-08		
1.00	EACH	CC Traffic Engineering Consulting and Other services-New Hidalgo County Courthouse Project [C-21-0833-03-08]	59,223.1000	59,223.10
		Professional Engineering Services Agreement-Work Authorization No. 2 - \$59,223.10		
		Proj # 21-0833		
		<b>TOTAL:</b>		59,223.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		2-1358-419-40-125-035-0-730	59,223.10	

Authorized by: \_\_\_\_\_