



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

January 25, 2023
Invoice No: D210905TX.02 - 2

Invoice Total 426.78

Project D210905TX.02 Interim Traffic Control – Hidalgo County Court House

Professional Services from December 1, 2022 to December 31, 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	1,149.42	0.00
Task 200 - Design Services	26,474.48	100.00	26,474.48	26,474.48	0.00
Task 300 - Bid Phase Services	426.78	100.00	426.78	0.00	426.78
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
Total Fee	59,223.10		28,050.68	27,623.90	426.78

Fee Total 426.78

Invoice Total 426.78

Outstanding Invoices

Number	Date	Balance
1	12/9/2022	27,623.90
Total		27,623.90

Billings to Date	Current	Prior	Total	Received
	426.78	27,623.90	28,050.68	0.00

Authorized By: Javier Martinez

Date: 01/25/2023

Javier Martinez, PE

INVOICE RECEIVED BY: MM ON 5/1/23
 GOODS/SERVICES RECEIVED BY: Donna ON 12/1/22-12/31/22
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Client: Hidalgo County, TX
Project Name: Interim Traffic Control – Hidalgo County Court House
Consor Project No.: D210905TX.02

PROGRESS REPORT No. 2
December 1, 2022, through December 31, 2022

- **December 1, 2022**
 - Submitted 100% Signed and Sealed Plans, Specifications, and Estimates (PS&E)
 - Submitted Proposed Signal Timing Plans for city of Edinburg Implementation
- **December 9, 2022**
 - Pre-Bid Meeting/Walkthrough (Outside New Hidalgo County Courthouse)
- **December 14, 2022**
 - Updated Bid Form

ANTICIPATED WORK NEXT MONTH
JANUARY 2023

- **January 6, 2023**
 - Bid Opening Implementation Meeting
- **January 24, 2023**
 - Pre-Bid New Hidalgo County Courthouse Traffic Pavement Marking Services
 - Pre-Bid New Hidalgo County Courthouse Traffic Signage Services