

**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

1201 E. Interstate Highway 2 ♦ Mission, Texas 78572  
 Tel: (956) 424-7898  
 Fax: (956) 424-7022

May 15, 2023

Project No: 2022-2130-01

Invoice No: 202707

Commissioner Ellie Torres  
 Hidalgo County Precinct 4  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542

Project 2022-2130-01 Trenton Roadway Improvements (US 281 (1-69C) to FM 907 (Alamo Rd))  
 Agreement#C-22--0468-08-18  
 PO#859188  
 nick.perez@co.hidalgo.tx.us

**Professional Services from April 1, 2023 to April 30, 2023**

Phase 100 Project Development

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	15.00	8,697.00	8,697.00	0.00
<b>Total Fee</b>	<b>57,980.00</b>		<b>8,697.00</b>	<b>8,697.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>

**Consultants**

GDJ Engineering					
4/30/2023	GDJ Engineering				269.40
<b>Total Consultants</b>					<b>269.40</b>

**Billing Summary**

	Current	Prior	To-Date
Fees	0.00	8,697.00	8,697.00
Total Fee			71,450.00
Remaining Fee			62,753.00
Consultants	269.40	1,616.40	1,885.80
Total Fee			13,470.00
Remaining Fee			11,584.20
<b>Total this Phase</b>			<b>\$269.40</b>

Phase 200 Schematic Development & TxDOT Approval

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Development & TxDOT Approval	149,992.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>149,992.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>

**Total this Phase** **0.00**

Phase 300 Hydrologic Map

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Hydrological Map	29,990.00	50.00	14,995.00	14,995.00	0.00
<b>Total Fee</b>	<b>29,990.00</b>		<b>14,995.00</b>	<b>14,995.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 500 Public Involvement

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Public Involvement w/1 Public Meeting	48,516.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>48,516.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>

Billing Summary		Current	Prior	To-Date
Fees		0.00	0.00	0.00
Total Fee				58,368.00
Remaining Fee				58,368.00
Consultants		0.00	0.00	0.00
Total Fee				9,852.00
Remaining Fee				9,852.00
<b>Total this Phase</b>				<b>0.00</b>

Phase 600 Utility Coordination

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>299,986.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 700 Traffic Signal Warrants & Traffic LOS An

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Signal Warrants & Traffic LOS An	111,441.00	70.00	78,008.70	78,008.70	0.00
<b>Total Fee</b>	<b>111,441.00</b>		<b>78,008.70</b>	<b>78,008.70</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>



**Total this Phase 0.00**

Phase 930 Traffic Movement Counts

<b>Billing Summary</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Consultants		0.00	0.00	0.00
Total Fee				6,500.00
Remaining Fee				6,500.00
<b>Total this Phase</b>				<b>0.00</b>

Phase 940 Traffic Projections

<b>Billing Summary</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Consultants		0.00	0.00	0.00
Total Fee				31,055.00
Remaining Fee				31,055.00
<b>Total this Phase</b>				<b>0.00</b>

**Total this Invoice \$16,391.50**

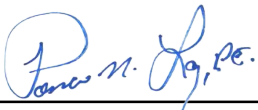
**Outstanding Invoices**

Number	Date	Balance
202684	4/11/2023	97,774.00
<b>Total</b>		<b>97,774.00</b>

**Total Now Due \$114,165.50**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>
Fee	0.00	101,700.70	101,700.70	
Consultant	16,391.50	325,261.30	341,652.80	
<b>Totals</b>	<b>16,391.50</b>	<b>426,962.00</b>	<b>443,353.50</b>	<b>329,188.00</b>

Authorized By:  Date: 5-15-2023

Ponciano N. Longoria, P.E., CFM  
Project Manager

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

# Billing Backup

Monday, May 15, 2023

TEDSI Infrastructure Group

Invoice 202707 Dated 5/15/2023

4:23:02 PM

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-69C) to FM 907 (Alamo Rd)
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Phase	100	Project Development
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**Consultants**

GDJ Engineering

AP 41217	4/30/2023	GDJ Engineering	269.40	
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<b>Total Consultants</b>			<b>269.40</b>	<b>269.40</b>
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<b>Total this Phase</b>				<b>\$269.40</b>
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Phase	900	Geotechnical Engineering Services
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**Consultants**

Millennium Engineers Group, Inc.

AP 41219	4/30/2023	Millennium Engineers Group, Inc.	11,128.00	
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<b>Total Consultants</b>			<b>11,128.00</b>	<b>11,128.00</b>
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<b>Total this Phase</b>				<b>\$11,128.00</b>
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Phase	910	Environmental Document
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**Consultants**

GDJ Engineering

AP 41217	4/30/2023	GDJ Engineering	4,994.10	
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<b>Total Consultants</b>			<b>4,994.10</b>	<b>4,994.10</b>
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<b>Total this Phase</b>				<b>\$4,994.10</b>
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<b>Total this Project</b>				<b>\$16,391.50</b>
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<b>Total this Report</b>				<b>\$16,391.50</b>
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