

**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

July 18, 2023

Project No: 2022-2135-01

Invoice No: 202747

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

Project 2022-2135-01 North Main Drain III Phase I Stormwater  
 Attention: Victor Borrego III, Contract Specialist  
 Contract No. C-22-0376-10-04/ARPA-22-124-095

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

Phase 100 PS&E Development

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	164,974.62	100.00	164,974.62	164,974.62	0.00
Utility Coordination	15,738.74	100.00	15,738.74	15,738.74	0.00
Procurement Services	7,056.86	0.00	0.00	0.00	0.00
Construction Mangement	5,356.48	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>193,126.70</b>		<b>180,713.36</b>	<b>180,713.36</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 500 Topographic Survey - KCI

**Total this Phase 0.00**

Phase 600 Engineering Services - B2Z

**Consultants**

B2Z Engineering, LLC					
6/30/2023	B2Z Engineering, LLC			10,506.63	
<b>Total Consultants</b>				<b>10,506.63</b>	<b>10,506.63</b>
<b>Total this Phase</b>					<b>\$10,506.63</b>

**Billing Summary**

	Current	Prior	To-Date
Fees	0.00	180,713.36	180,713.36
<b>Total Fee</b>			<b>351,918.96</b>

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

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Project	2022-2135-01	North Main Drain III Phase I Stormwater	Invoice	202747
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Remaining Fee

171,205.60

**Total this Invoice**

**\$10,506.63**

**Outstanding Invoices**

Number	Date	Balance
202727	6/12/2023	16,497.46
<b>Total</b>		<b>16,497.46</b>

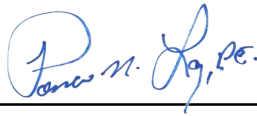
**Total Now Due**

**\$27,004.09**

**Billings to Date**

	Current	Prior	Total	Received
Fee	0.00	180,713.36	180,713.36	
Consultant	10,506.63	148,285.63	158,792.26	
<b>Totals</b>	<b>10,506.63</b>	<b>328,998.99</b>	<b>339,505.62</b>	<b>312,501.53</b>

Authorized By: \_\_\_\_\_



Date: \_\_\_\_\_

7-18-2023

Ponciano Longoria, P.E., CFM  
Project Manager

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**738 Highway 6 South, Suite 430**  
**Houston, Texas 77079**

# Billing Backup

Tuesday, July 18, 2023

TEDSI Infrastructure Group

Invoice 202747 Dated 7/18/2023

4:20:59 PM

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Project	2022-2135-01	North Main Drain III Phase I Stormwater
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Phase	600	Engineering Services - B2Z
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## Consultants

B2Z Engineering, LLC

AP 41341	6/30/2023	B2Z Engineering, LLC / Invoice: 4884/North Main, 7/5/2023	10,506.63
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<b>Total Consultants</b>			<b>10,506.63</b>	<b>10,506.63</b>
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<b>Total this Phase</b>	<b>\$10,506.63</b>
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<b>Total this Project</b>	<b>\$10,506.63</b>
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<b>Total this Report</b>	<b>\$10,506.63</b>
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