

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 24 Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

November 28, 2023

Project No: 2022-2135-01

Invoice No: 202829

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

P.O. 855577

Professional Services from August 1, 2023 to October 31, 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	100.00	7,056.86	3,528.43	3,528.43
Construction Mangement	5,356.48	18.669	1,000.00	0.00	1,000.00
Total Fee	193,126.70		188,770.22	184,241.79	4,528.43
Total Fee					4,528.43
Total this Phase					\$4,528.43

Phase 500 Topographic Survey - KCI
Total this Phase 0.00

Phase 600 Engineering Services - B2Z
Total this Phase 0.00

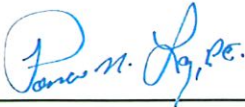
Billing Summary	Current	Prior	To-Date
Fees	4,528.43	184,241.79	188,770.22
Total Fee			351,918.96
Remaining Fee			163,148.74
Total this Invoice			\$4,528.43

3-1290-431-50-115-282-4-723

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

Billings to Date

	Current	Prior	Total	Received
Fee	4,528.43	184,241.79	188,770.22	
Consultant	0.00	158,792.26	158,792.26	
Totals	4,528.43	343,034.05	347,562.48	343,034.05

Authorized By:  Date: 11-28-2023

Ponciano Longoria, P.E., CFM
Project Manager

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Billing Backup

Tuesday, November 28, 2023

TEDSI Infrastructure Group

Invoice 202829 Dated 11/28/2023

5:58:53 PM

Project	2022-2135-01	North Main Drain III Phase I Stormwater
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Phase	100	PS&E Development
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Fee			4,528.43
		Total this Phase	\$4,528.43
		Total this Project	\$4,528.43
		Total this Report	\$4,528.43

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