

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11329612**  
**INVOICE DATE: 11/30/23**

**DEC 01 2023**

**BILL TO: 84**

Hidalgo County Pct #4  
c/o Commission Ellie Torres  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB: 152102**

FM 1925 WA#2 (1500 W of FM2220  
(Ware Rd) to 10th), PO#854100

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2023.						
Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo Subdivision.						
12009-Eng/Pub Hearin	22,668.12	9,973.97		9,973.97	44.0	12,694.15
TOTALS:	22,668.12	9,973.97	0.00	9,973.97	44.0	12,694.15
16108-H&H Modeling	94,999.60	14,249.96		14,249.96	15.0	80,749.64
16180-H&H Md1ng/SUB	47,500.40	7,125.06		7,125.06	15.0	40,375.34
16403-Prjct Mngmnt	36,000.00	7,200.00	1,800.00	9,000.00	25.0	27,000.00
TOTALS:	201,168.12	38,548.99	1,800.00	40,348.99	44.0	160,819.13

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	178,500.00
CONTRACT SUM TO DATE	\$	201,168.12
TOTAL COMPLETED TO DATE	\$	40,348.99
LESS PREVIOUS INVOICES	\$	38,548.99
CURRENT PAYMENT DUE	\$	1,800.00

  
PROJECT MANAGER'S SIGNATURE

*3-1315-431-00-124-168-0-8e11*

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11329611**  
**INVOICE DATE: 11/30/23**

**DEC 01 2023**

**BILL TO: 84**

Hidalgo County Pct #4  
 c/o Commission Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 150603**

FM 1925 Project WA#3  
 (From: 10th to McColl)  
 PO#868045

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2023.						
Work Authorization No. 3 - Hydologic and Hydraulic Report, Complete ROW Map, Project Management, & Re-Evaluation of EA						
12001-Re-Evalu EA	43,200.00				0.0	43,200.00
13002-ROW Mapping	3,700.00	3,700.00		3,700.00	100.0	
13020-ROW Map/Sub	3,500.00	3,500.00		3,500.00	100.0	
16108-Hydrlog Model	95,000.00	14,250.00		14,250.00	15.0	80,750.00
16180-Hydrlog Mdl/SU	47,500.00	7,125.06		7,125.06	15.0	40,374.94
16403-Prjct Mngmnt	36,000.00	7,200.00	1,800.00	9,000.00	25.0	27,000.00
<b>TOTALS:</b>	<b>228,900.00</b>	<b>35,775.06</b>	<b>1,800.00</b>	<b>37,575.06</b>	<b>16.4</b>	<b>191,324.94</b>

ORIGINAL CONTRACT SUM \$ 228,900.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 228,900.00  
 TOTAL COMPLETED TO DATE \$ 37,575.06  
 LESS PREVIOUS INVOICES \$ 35,775.06

CURRENT PAYMENT DUE \$ 1,800.00

PROJECT MANAGER'S SIGNATURE

*3-1315-431-00-124-154-0-841*

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11329595  
**INVOICE DATE:** 11/30/2023

DEC 01 2023

**BILL TO:** 84  
Hidalgo County Pct. #4  
c/o Commissioner Ellie Torres  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB:** 160202  
Mile 5 Project WA#2 - PO#808447  
(From Taylor Rd to Ware Rd)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2023						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	14,163.80		14,163.80	100.0	-
15060-Field Surveys / SUB	46,499.00	46,499.00		46,499.00	100.0	-
15070-Sub-Surface / SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	444,000.40	435,120.39	4,440.01	439,560.40	99.0	4,440.00
16006-Plans to TxDOT	66,002.10	62,702.00		62,702.00	95.0	3,300.10
16205-Signal Design	11,844.44	11,015.33		11,015.33	93.0	829.11
16250-Signal Design / SUB	50,523.46	47,046.34		47,046.34	93.1	3,477.12
16308-Permitted Utilities	108,001.24	106,921.23		106,921.23	99.0	1,080.01
16403-Project Management	35,007.84	34,657.76		34,657.76	99.0	350.08
17006-Bridge Scour	135,000.04	135,000.04		135,000.04	100.0	-
17007-Geotech Design	45,004.04	45,004.04		45,004.04	100.0	-
32001-Const. Mgmt	117,601.82	0.00		0.00	0.0	117,601.82
Sub Total	1,088,648.18	953,129.93	4,440.01	957,569.94		131,078.24
Supplemental #1 to Work Authorization #2 - to change Sub-consultant to Quintanilla, Headley and Associates						
15060-Field Surveys / SUB	-46,499.00	-46,499.00		-46,499.00	100.0	-
15060-Field Surveys / SUB	30,000.00	30,000.00		30,000.00	100.0	-
15070-Sub-Surface / SUB	-15,000.00	-15,000.00		-15,000.00	100.0	-
15070-Sub-Surface / SUB	6,250.00	6,250.00		6,250.00	100.0	-
15080-Field Surveys Outfalls/ SUB	7,500.00	7,500.00		7,500.00	100.0	-
16403-Project Management	17,749.00	17,749.00		17,749.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #2 - to include the additional scope of work and costs associated with ROW Acquisition services of the large outfall parcel #14						
16403-Project Management	15,462.40	15,462.40		15,462.40	100.0	-
60001-ROW Admin. Acquisitions	4,250.00	4,250.00		4,250.00	100.0	-
60002-Title Services	2,100.00	2,100.00		2,100.00	100.0	-
60003-Appraisal Services	1,000.00	1,000.00		1,000.00	100.0	-
60004-Appriaisal Review	250.00	250.00		250.00	100.0	-
60005-Parcel Neotiation	4,000.00	4,000.00		4,000.00	100.0	-
60006-Closing Services	300.00	300.00		300.00	100.0	-
60030-Appraisal Services/SUB	2,250.00	2,250.00		2,250.00	100.0	-
60040-Appraisl Review/SUB	650.00	650.00		650.00	100.0	-
Sub Total	30,262.40	30,262.40	0.00	30,262.40		-
TOTAL:	1,118,910.58	983,392.33	4,440.01	987,832.34	88.3	131,078.24

2-1315-431-00-124-169-0-841

ORIGINAL CONTRACT SUM	\$	1,088,648.18
CHANGE BY CHANGE ORDER	\$	30,262.40
CONTRACT SUM TO DATE	\$	1,118,910.58
TOTAL COMPLETED TO DATE	\$	987,832.34
LESS PREVIOUS INVOICES	\$	983,392.33
CURRENT PAYMENT DUE	\$	4,440.01

PROJECT MANAGER'S SIGNATURE

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#: 11329610**  
**INVOICE DATE: 11/30/2023**

**BILL TO: 93**

Hidalgo County Pct. #4  
c/o Commissioner Joseph Palacios  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**JOB: 131303**

FM 1925 WA#3 Project PO#785987  
From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of November 2023.</b>						
Work Authorization #3 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design Survey and Construction Management						
13002-ROW Mapping	5,000.00	5,000.00		5,000.00	100.0	-
13020-ROW Map/SUB	35,000.00	35,000.00		35,000.00	100.0	-
15006-Field Survey	41,899.00	41,899.00		41,899.00	100.0	-
15007-Sub Surface UtI	10,000.00	10,000.00		10,000.00	100.0	-
15060-Field Survey/SUB	49,101.00	49,101.00		49,101.00	100.0	-
15070-Sub Surface UtI/ SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	676,800.00	676,800.00		676,800.00	100.0	-
16008-Plns to TxDOT	135,000.00	131,625.00	3,375.00	135,000.00	100.0	-
16009-PS&E Outfalls	162,000.00	162,000.00		162,000.00	100.0	-
16108-Outfall Hydrau	54,000.00	54,000.00		54,000.00	100.0	-
16201-Sign/Mrk Layout	54,000.00	54,000.00		54,000.00	100.0	-
16206-Signal Warrant	11,430.43	11,430.43		11,430.43	100.0	-
16207-Pavement Design	67,500.00	67,500.00		67,500.00	100.0	-
16260-Signal Warrant/SUB	7,569.57	7,569.57		7,569.57	100.0	-
16308-Permitted Utili	126,000.00	126,000.00		126,000.00	100.0	-
32001-Const. Mgmt	132,300.00	132,300.00		132,300.00	100.0	-
Sub Total	1,582,600.00	1,579,225.00	3,375.00	1,582,600.00		-

Supplemental #1 to Work Authorization #3 - Permanent and Temporary Signals at FM 1925 at Brushline Road and ROW Mapping for an additional three (3) parcels; and to reallocate funds from eliminated tasks.

13002-ROW Mapping	3,900.00	3,900.00		3,900.00	100.0	-
13020-ROW Map/SUB	10,500.00	10,500.00		10,500.00	100.0	-
16205-Signal Design	8,096.59	8,096.59		8,096.59	100.0	-
16206-Signal Warrant	-5,715.21	-5,715.21		-5,715.21	100.0	-
16250-Signal Design/SUB	24,994.42	24,994.42		24,994.42	100.0	-
16260-Signal Warrant/SUB	-7,569.57	-7,569.57		-7,569.57	100.0	-
16403-Project Management	4,510.83	4,510.83		4,510.83	100.0	-
Sub Total	38,717.06	38,717.06	0.00	38,717.06	100.0	-

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11329610  
**INVOICE DATE:** 11/30/2023

**BILL TO:** 93  
 Hidalgo County Pct. #4  
 c/o Commissioner Joseph Palacios  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542

**JOB:** 131303  
 FM 1925 WA#3 Project PO#785987  
 From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #2 to Work Authorization #3 - To Reallocate funds from Construction Management to Project Management						
16403-Project Management	132,300.00	129,654.00	2,646.00	132,300.00	100.0	-
32001-Const. Mgmt	-132,300.00	-132,300.00		-132,300.00	100.0	-
	0.00	-2,646.00	2,646.00	0.00		-
<b>TOTAL:</b>	<u>1,621,317.06</u>	<u>1,615,296.06</u>	<u>6,021.00</u>	<u>1,621,317.06</u>	100.0	<u>-</u>

ORIGINAL CONTRACT SUM	\$ 1,582,600.00
CHANGE BY CHANGE ORDER	\$ 38,717.06
CONTRACT SUM TO DATE	\$ 1,621,317.06
TOTAL COMPLETED TO DATE	\$ 1,621,317.06
LESS PREVIOUS INVOICES	\$ 1,615,296.06
<b>CURRENT PAYMENT DUE</b>	<b>\$ 6,021.00</b>

  
 PROJECT MANAGER'S SIGNATURE

DEC 01 2023

3-1315-431-00-124-127-0-841

**AFFIDAVIT AND WAIVER OF LIEN  
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the FM 1925 WA#3 (From: FM 907 (Alamo Rd) to Sharp Rd), PO#785987, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G. Marin

Title: Secretary/Treasurer

Date: 11/30/2023

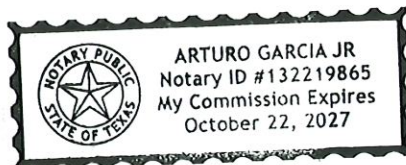
STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF HIDLAGO

Before me, the undersigned authority, on this day personally appeared Marisela G Marin, the Secretary/Treasurer (title) of L&G Consulting Engineers, Inc, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

NOTARY PUBLIC in and for  
THE STATE OF TEXAS



Printed Name: Arturo Garcia Jr

My Commission Expires: 10/22/2027



DEC 01 2023

APTIM Environmental and Infrastructure  
12005 Ford Road, Suite 600  
Dallas, TX 75234

# INVOICE

Invoice No.: 611968-RI-00631  
Invoice Date: 12/1/2023

To: HILDAGO COUNTY PCT 4  
1051 N DOOLITTLE  
EDINBURG, TX 78542

PURCHASE ORDER 871615  
CONTRACT # C-22-0192-12-13

Remit To: APTIM Environmental & Infrastructure  
1200 Brickyard Lane, Ste.202  
Baton Rouge, LA 70802  
EIN No.: 77-0589932

Service Dates (From/To): 7/10/23-11/22/23

Contact Name: Melissa Lowery

Contact Telephone: 972.773.8392

Company Project Manager: Jason Ramsay  
(typed name)

Company Project No.: 631032641

**Total Amount Due: \$ 24,014.60**

Project Name:	Hildago Co. Pct 4
Project Location:	LANDFILL PRECINCT 4 NE of Edinburg N Side of Davis Rd
Description of Work:	Groundwater sampling, landfill gas monitoring, and reporting for the Precint 4 closed Landfill

Work Authorization Amt:	\$ 69,335.10
Supplemental WA's:	\$ -
<b>Total WA Amount:</b>	<b>\$ 69,335.10</b>
Amt Previously Invoiced:	\$ 6,412.00
Amount This Invoice:	\$ 24,014.60
<b>Total Amount Invoiced:</b>	<b>\$ 30,426.60</b>
Remaining WA Amount:	\$ 38,908.50

3-1100-432-00-124-001-0-334



**TEDSI INFRASTRUCTURE GROUP**

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

DEC 01 2023

November 29, 2023  
 Project No: 2022-2130-01  
 Invoice No: 202831

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 October 1, 2023 to October 31, 2023**

Phase	100	Project Development				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Project Development	57,980.00	20.00	11,596.00	11,596.00	0.00	
Total Fee	57,980.00		11,596.00	11,596.00	0.00	
<b>Total Fee</b>						<b>0.00</b>
Billing Summary						
		Current	Prior	To-Date		
Fees		0.00	11,596.00	11,596.00		
Total Fee				71,450.00		
Remaining Fee				59,854.00		
Consultants		0.00	1,885.80	1,885.80		
Total Fee				13,470.00		
Remaining Fee				11,584.20		
<b>Total this Phase</b>						<b>0.00</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	15.00	22,498.80	14,999.20	7,499.60	
Total Fee	149,992.00		22,498.80	14,999.20	7,499.60	
<b>Total Fee</b>						<b>7,499.60</b>

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

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Phase	300	Hydrologic Map				
<b>Fee</b>						
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>	
Hydrological Map	29,990.00	50.00	14,995.00	14,995.00	0.00	
Total Fee	29,990.00		14,995.00	14,995.00	0.00	
<b>Total Fee</b>						<b>0.00</b>
<b>Total this Phase</b>						<b>0.00</b>

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Phase	500	Public Involvement				
<b>Fee</b>						
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>	
Public Involvement w/1 Public Meeting	48,516.00	0.00	0.00	0.00	0.00	
Total Fee	48,516.00		0.00	0.00	0.00	
<b>Total Fee</b>						<b>0.00</b>

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
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>

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Phase	600	Utility Coordination				
<b>Fee</b>						
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>	
Utility Coordination	299,986.00	0.00	0.00	0.00	0.00	
Total Fee	299,986.00		0.00	0.00	0.00	
<b>Total Fee</b>						<b>0.00</b>
<b>Total this Phase</b>						<b>0.00</b>

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Phase	700	Traffic Signal Warrants & Traffic LOS An				
<b>Fee</b>						
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>	

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

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-				Invoice	202831
Traffic Signal Warrants & Traffic LOS An	111,441.00	70.00	78,008.70	78,008.70	0.00		
Total Fee	111,441.00		78,008.70	78,008.70	0.00		
<b>Total Fee</b>						<b>0.00</b>	
<b>Total this Phase</b>						<b>0.00</b>	

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Phase	800	Public Involvement w/1 Public Hearing				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Public Involvement w/1 Public Hearing	36,672.00	0.00	0.00	0.00	0.00	
Total Fee	36,672.00		0.00	0.00	0.00	
<b>Total Fee</b>						<b>0.00</b>

Billing Summary		Current	Prior	To-Date
Fees		0.00	0.00	0.00
Total Fee				46,524.00
Remaining Fee				46,524.00
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>

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Phase	900	Geotechnical Engineering Services			
Billing Summary		Current	Prior	To-Date	
Consultants		0.00	228,172.00	228,172.00	
Total Fee				239,152.00	
Remaining Fee				10,980.00	
<b>Total this Phase</b>					<b>0.00</b>

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Phase	910	Environmental Document			
Billing Summary		Current	Prior	To-Date	
Consultants		0.00	41,617.50	41,617.50	
Total Fee				235,815.00	
Remaining Fee				194,197.50	
<b>Total this Phase</b>					<b>0.00</b>

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Phase	920	Aerial and Topographic Survey			
Consultants					
Cobb Fendley				2,312.00	
10/31/2023	Cobb Fendley			2,312.00	
<b>Total Consultants</b>				<b>2,312.00</b>	
<b>2,312.00</b>					

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

Billing Summary		Current	Prior	To-Date
Consultants		2,312.00	219,640.00	221,952.00
Total Fee				231,200.00
Remaining Fee				9,248.00
<b>Total this Phase</b>				<b>\$2,312.00</b>

Phase 930 Traffic Movement Counts

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Movement Counts	6,500.00	100.00	6,500.00	6,500.00	0.00
Total Fee	6,500.00		6,500.00	6,500.00	0.00
<b>Total Fee</b>					<b>0.00</b>

Billing Summary		Current	Prior	To-Date
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

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Projections	31,055.00	0.00	0.00	0.00	0.00
Total Fee	31,055.00		0.00	0.00	0.00
<b>Total Fee</b>					<b>0.00</b>

Billing Summary		Current	Prior	To-Date
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 \$9,811.60**

Outstanding Invoices

Number	Date	Balance
202731	6/16/2023	-29.83
202808	10/26/2023	76,296.00
<b>Total</b>		<b>76,266.17</b>

*3-1315-431-00-124-220-0-841*


**Total Now Due \$86,077.77**

Billings to Date

Fee	Current	Prior	Total	Received
	7,499.60	126,098.90	133,598.50	

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

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-			Invoice	202831
Consultant		2,312.00	491,315.30	493,627.30		
<b>Totals</b>		<b>9,811.60</b>	<b>617,414.20</b>	<b>627,225.80</b>	<b>541,148.03</b>	

Authorized By:  Date: 11-29-2023

Ponciano Longoria, P.E., CFM  
Project Manager

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

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Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-	Invoice	202831
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# Billing Backup

Wednesday, November 29, 2023

TEDSI Infrastructure Group

Invoice 202831 Dated 11/29/2023

9:29:21 AM

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Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-69C) to FM 907 (Alamo Rd)
Phase	920	Aerial and Topographic Survey

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## Consultants

Cobb Fendley				
AP 41568	10/31/2023	Cobb Fendley	2,312.00	
<b>Total Consultants</b>			<b>2,312.00</b>	<b>2,312.00</b>
			<b>Total this Phase</b>	<b>\$2,312.00</b>
			<b>Total this Project</b>	<b>\$2,312.00</b>
			<b>Total this Report</b>	<b>\$2,312.00</b>

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

DEC 01 2023



Invoice

Date	Invoice #
12/1/2023	2023-213

2805 Fountain Plaza Blvd., Suite A  
Edinburg, Texas 78539  
(956) 603-2025

Please send remittance with copy of invoice to:

Attn: Mr. Robert Macheska  
2805 Fountain Plaza Blvd.  
Suite A  
Edinburg, Texas 78539

Bill To:  
Hidalgo County - Precinct #4  
1051 North Doolittle Road  
Edinburg, Texas 78542

P.O. 869984

Project Info:  
Hidalgo County Pct. #4  
Davis & Brushline Flashing Beacon  
Contract #: 22-0698-01-01 WA#2

Billing Period: November 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Data Collection	\$ 3,668.00	\$ 3,668.00	\$ -	\$ 3,668.00	100.0%
Task 2 - PS&E Development	\$ 8,006.00	\$ 4,803.60	\$ 2,401.80	\$ 7,205.40	90.0%
Task 3 - Project Management	\$ 1,340.00	\$ 536.00	\$ 134.00	\$ 670.00	50.0%
Task 4 - Construction Management & Inspection	\$ 7,418.00	\$ -	\$ -	\$ -	0.0%
Task 5 - Miscellaneous Technical Activities	\$ 1,204.00	\$ -	\$ -	\$ -	0.0%

Total For This Billing Period: \$2,535.80

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #2	\$21,636.00	\$9,007.60	53.4%	\$10,092.60

Robert Macheska - Exec. Vice-President/COO

3-1200-431-00-124-007-0-334