

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

April 8, 2024

Project No: 2022-2130-01

Invoice No: 202929

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 February 1, 2024 to March 31, 2024

Phase 100 Project Development

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	38.00	22,032.40	16,566.00	5,466.40
Total Fee	57,980.00		22,032.40	16,566.00	5,466.40
Total Fee					5,466.40

Billing Summary	Current	Prior	To-Date
Consultants	0.00	1,885.80	1,885.80
Total Fee			13,470.00
Remaining Fee			11,584.20
Total this Phase			\$5,466.40

Phase 200 Schematic Development & TxDOT Approval

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Development & TxDOT Approval	149,992.00	56.6022	84,898.80	84,898.80	0.00
Total Fee	149,992.00		84,898.80	84,898.80	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 300 Hydrologic Map

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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Hydrological Map	29,990.00	75.00	22,492.50	14,995.00	7,497.50
Total Fee	29,990.00		22,492.50	14,995.00	7,497.50
Total Fee					7,497.50
Total this Phase					\$7,497.50

Phase 400 Bridge Layout (Scour and Submittals)

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bridge Layout (Scour and Submittals)	44,985.00	5.00	2,249.25	0.00	2,249.25
Total Fee	44,985.00		2,249.25	0.00	2,249.25
Total Fee					2,249.25
Total this Phase					\$2,249.25

Phase 500 Public Involvement

Fee

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
Total Fee	48,516.00		0.00	0.00	0.00
Total Fee					0.00

Billing Summary

	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Total Fee			9,852.00
Remaining Fee			9,852.00
Total this Phase			0.00

Phase 600 Utility Coordination

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	9.00	26,998.74	0.00	26,998.74
Total Fee	299,986.00		26,998.74	0.00	26,998.74
Total Fee					26,998.74
Total this Phase					\$26,998.74

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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
Total Fee	111,441.00		78,008.70	78,008.70	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 800 Public Involvement w/1 Public Hearing

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
Total Fee					0.00

Billing Summary	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Total Fee			9,852.00
Remaining Fee			9,852.00
Total this Phase			0.00

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
Total this Phase			0.00

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
Total this Phase			0.00

Phase 920 Aerial and Topographic Survey

Billing Summary	Current	Prior	To-Date
Consultants	0.00	231,200.00	231,200.00
Total Fee			231,200.00

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Total this Phase 0.00

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

Total Fee 0.00

Billing Summary

	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Total Fee			6,500.00
Remaining Fee			6,500.00

Total this Phase 0.00

Phase 940 Traffic Projections

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Projections	31,055.00	92.3099	28,666.85	28,666.85	0.00
Total Fee	31,055.00		28,666.85	28,666.85	0.00

Total Fee 0.00

Billing Summary

	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Total Fee			31,055.00
Remaining Fee			31,055.00

Total this Phase 0.00

Total this Invoice \$42,211.89

Outstanding Invoices

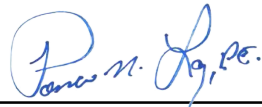
Number	Date	Balance
202731	6/16/2023	-29.83
202894	2/19/2024	105,284.85
Total		105,255.02

Total Now Due \$147,466.91

Billings to Date

	Current	Prior	Total	Received
Fee	42,211.89	229,635.35	271,847.24	
Consultant	0.00	502,875.30	502,875.30	
Totals	42,211.89	732,510.65	774,722.54	627,255.63

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Authorized By:  Date: 4/8/2024

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

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