



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

JUL 18 2024

July 16, 2024

Project No: 2022-2130-01

Invoice No: 202974

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

4-1315-431-00-124-220-0-841

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 June 1, 2024 to June 30, 2024**

Phase 100 Project Development  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	44.00	25,511.20	24,351.60	1,159.60
Total Fee	57,980.00		25,511.20	24,351.60	1,159.60
<b>Total Fee</b>					<b>1,159.60</b>

**Consultants**

GDJ Engineering					
6/30/2024	GDJ Engineering				808.20
<b>Total Consultants</b>					<b>808.20</b>

**Billing Summary**

	Current	Prior	To-Date
Consultants	808.20	1,885.80	2,694.00
Total Fee			13,470.00
Remaining Fee			10,776.00
<b>Total this Phase</b>			<b>\$1,967.80</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	56.6022	84,898.80	84,898.80	0.00
Total Fee	149,992.00		84,898.80	84,898.80	0.00

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738 Highway 6 South, Suite 430  
Houston, Texas 77079

**Total Fee** **0.00**

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

Phase 300 Hydrologic Map  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Hydrological Map	29,990.00	90.00	26,991.00	26,991.00	0.00
<b>Total Fee</b>	<b>29,990.00</b>		<b>26,991.00</b>	<b>26,991.00</b>	<b>0.00</b>

**Total Fee** **0.00**

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

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	25.00	11,246.25	11,246.25	0.00
<b>Total Fee</b>	<b>44,985.00</b>		<b>11,246.25</b>	<b>11,246.25</b>	<b>0.00</b>

**Total Fee** **0.00**

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

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
<b>Total Fee</b>	<b>48,516.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Total Fee** **0.00**

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

**Consultants**

GDJ Engineering					
6/30/2024	GDJ Engineering			1,970.40	
	<b>Total Consultants</b>			<b>1,970.40</b>	<b>1,970.40</b>

**Billing Summary**

	Current	Prior	To-Date
Consultants	1,970.40	0.00	1,970.40
Total Fee			9,852.00
Remaining Fee			7,881.60
		<b>Total this Phase</b>	<b>\$1,970.40</b>

Phase 600 Utility Coordination

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**Houston, Texas 77079**

Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Utility Coordination	299,986.00	38.00	113,994.68	95,995.52	17,999.16	
Total Fee	299,986.00		113,994.68	95,995.52	17,999.16	
<b>Total Fee</b>						<b>17,999.16</b>
<b>Total this Phase</b>						<b>\$17,999.16</b>

Phase 700 Traffic Signal Warrants & Traffic LOS An						
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Traffic Signal Warrants & Traffic LOS An	111,441.00	100.00	111,441.00	105,868.95	5,572.05	
Total Fee	111,441.00		111,441.00	105,868.95	5,572.05	
<b>Total Fee</b>						<b>5,572.05</b>
<b>Total this Phase</b>						<b>\$5,572.05</b>

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

Phase 910 Environmental Document						
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**Consultants**

GDJ Engineering				
6/30/2024	GDJ Engineering		16,647.00	
	<b>Total Consultants</b>		<b>16,647.00</b>	<b>16,647.00</b>

**Billing Summary**

		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Consultants		16,647.00	41,617.50	58,264.50	
Total Fee				235,815.00	
Remaining Fee				177,550.50	
			<b>Total this Phase</b>		<b>\$16,647.00</b>

Phase 920 Aerial and Topographic Survey

**Billing Summary**

		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Consultants		0.00	231,200.00	231,200.00	
Total Fee				231,200.00	
			<b>Total this Phase</b>		<b>0.00</b>

Phase 930 Traffic Movement Counts

<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>
	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>
				<b>Total this Phase</b>		<b>0.00</b>

Phase 940 Traffic Projections

<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>
	Traffic Projections	31,055.00	100.00	31,055.00	28,666.85	2,388.15
	Total Fee	31,055.00		31,055.00	28,666.85	2,388.15
			<b>Total Fee</b>			<b>2,388.15</b>
				<b>Total this Phase</b>		<b>\$2,388.15</b>
				<b>Total this Invoice</b>		<b>\$46,544.56</b>

**Billings to Date**

		<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee		27,118.96	384,518.97	411,637.93
Consultant		19,425.60	502,875.30	522,300.90
<b>Totals</b>		<b>46,544.56</b>	<b>887,394.27</b>	<b>933,938.83</b>

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**Invoice**

JUL 18 2024

**CobbFendley**  
 4424 W Sam Houston Parkway N, Suite 600  
 Houston, Texas 77041

July 08, 2024  
 Invoice No: 333825

Hidalgo County  
 2802 S. Bus. Hwy 281  
 Edinburg, TX 78539

Project 2311-031-02 Hidalgo County, Precinct 4, HSIP (PS&E)  
 Professional Engineering Services  
 Agreement # C-23-0092-05-30  
 WORK AUTHORIZATION NO. 2  
Invoice for period ending June 30, 2024

Task	01	Plan View Layouts		
Subtask	A	Prepare Plan Layouts 4-Intersections		
<b>Fee</b>				
Total Fee		3,482.00		
Percent Complete		90.00	Total Earned	3,133.80
			Previous Fee Billing	0.00
			Current Fee Billing	3,133.80
			<b>Total Fee</b>	<b>3,133.80</b>
			<b>Total this Subtask</b>	<b>\$3,133.80</b>
			<b>Total this Task</b>	<b>\$3,133.80</b>

Task	03	Survey		
Subtask	H	Office Work-Data Processing/Drafting/Sur		
<b>Fee</b>				
Total Fee		8,020.00		
Percent Complete		100.00	Total Earned	8,020.00
			Previous Fee Billing	4,812.00
			Current Fee Billing	3,208.00
			<b>Total Fee</b>	<b>3,208.00</b>
			<b>Total this Subtask</b>	<b>\$3,208.00</b>
			<b>Total this Task</b>	<b>\$3,208.00</b>

Task	07	Project Management		
Subtask	A	Coor Mtgs (2 w/County & 1 w/TxDOT)		
<b>Fee</b>				
Total Fee		1,143.00		
Percent Complete		30.00	Total Earned	342.90
			Previous Fee Billing	0.00
			Current Fee Billing	342.90
			<b>Total Fee</b>	<b>342.90</b>

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

