

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

October 10, 2024

Project No: 2022-2130-01

Invoice No: 203037

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 September 1, 2024 to September 30, 2024

Phase 100 Project Development
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	53.00	30,729.40	28,410.20	2,319.20
Total Fee	57,980.00		30,729.40	28,410.20	2,319.20
Total Fee					2,319.20

Consultants

GDJ Engineering					
9/30/2024	GDJ Engineering				673.50
Total Consultants					673.50
					673.50

Billing Summary

	Current	Prior	To-Date
Consultants	673.50	3,367.50	4,041.00
Total Fee			13,470.00
Remaining Fee			9,429.00
Total this Phase			\$2,992.70

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	65.00	97,494.80	84,898.80	12,596.00
Total Fee	149,992.00		97,494.80	84,898.80	12,596.00

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 738 Highway 6 South, Suite 430
 Houston, Texas 77079

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-	Invoice	203037
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Total Fee **12,596.00**

Total this Phase **\$12,596.00**

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
Total Fee	29,990.00		26,991.00	26,991.00	0.00
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	55.00	24,741.75	24,291.90	449.85
Total Fee	44,985.00		24,741.75	24,291.90	449.85
Total Fee					449.85

Total this Phase **\$449.85**

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	27.00	13,099.32	9,703.20	3,396.12
Total Fee	48,516.00		13,099.32	9,703.20	3,396.12
Total Fee					3,396.12

Consultants

GDJ Engineering 9/30/2024	GDJ Engineering	1,970.40
Total Consultants		1,970.40

Billing Summary

	Current	Prior	To-Date
Consultants	1,970.40	2,955.60	4,926.00
Total Fee			9,852.00
Remaining Fee			4,926.00
Total this Phase			\$5,366.52

Phase 600 Utility Coordination

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Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Utility Coordination	299,986.00	48.00	143,993.28	137,993.56	5,999.72	
Total Fee	299,986.00		143,993.28	137,993.56	5,999.72	
Total Fee						5,999.72
Total this Phase						\$5,999.72

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

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	
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						
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Consultants

GDJ Engineering			15,257.98	
9/30/2024	GDJ Engineering			
	Total Consultants		15,257.98	15,257.98

Billing Summary

	Current	Prior	To-Date	
Consultants	15,257.98	73,522.48	88,780.46	
Total Fee			235,815.00	
Remaining Fee			147,034.54	
			Total this Phase	\$15,257.98

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	
			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
				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	100.00	31,055.00	31,055.00	0.00
Total Fee	31,055.00		31,055.00	31,055.00	0.00
		Total Fee			0.00
				Total this Phase	0.00
				Total this Invoice	\$42,662.77

Billings to Date

	Current	Prior	Total
Fee	24,760.89	461,284.66	486,045.55
Consultant	17,901.88	539,217.58	557,119.46
Totals	42,662.77	1,000,502.24	1,043,165.01

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4-1315-431-00-124-220-0-841
4-1315-431-00-124-220-0-721



Invoice

RO ENGINEERING, PLLC

Engineering & Construction Management
www.ro-engineering.com


2705 E. Davis Rd.
Edinburg, TX, 78542
Phone (956) 513-1849

OCT 17 2024

Date 10/17/2024
Invoice # 1012401
Customer ID HCO

Invoice For:
Nick Perez
HCO Precinct 4

Prepared by: Rene Olivarez, P.E.

DESCRIPTION	AMOUNT
<p>PO# 878935 Project: Professional Engineering Svcs. Canopy Addition to the Linn-San Manuel ESF Location: Linn-San Manuel, Texas</p> <p>This invoice is for the following items:</p> <ol style="list-style-type: none"> 1) Survey existing conditions. 2) Provide site plan. 3) Provide Electrical Engineering PDF sealed plans and specifications. 4) Provide Structural Engineering PDF sealed plans and specifications. <div style="text-align: center; margin-top: 20px;"> <p>INVOICE RECEIVED BY: <i>Nick Perez</i> on <u>10/17/24</u> GOODS/SERVICES RECEIVED BY: <i>Nick Perez</i> on <u>10/17/24</u></p> <div style="margin-top: 20px;">  <p>4110-419-40-124-136-0-740</p> </div> </div> <div style="text-align: right; margin-top: 20px;"> <p>Total Contract Amount \$ 41,380.00 Previous Payment \$ - Percent 80% Requested This Period \$ 33,104.00</p> </div>	

If you have any questions concerning this invoice contact
Rene Olivarez, P.E., CSSGB, Principal
(956) 513-1849

r.olivarez@ro-engineering.com

THANK YOU FOR YOUR BUSINESS!