



# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

November 13, 2024

Project No: 2022-2135-01

Invoice No: 203050

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 July 1, 2024 to October 31, 2024**

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	7,056.86	0.00
Construction Mangement	5,356.48	100.00	5,356.48	5,088.66	267.82
<b>Total Fee</b>	<b>193,126.70</b>		<b>193,126.70</b>	<b>192,858.88</b>	<b>267.82</b>
<b>Total Fee</b>					<b>267.82</b>
<b>Total this Phase</b>					<b>\$267.82</b>


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	267.82	192,858.88	193,126.70
Total Fee			351,918.96
Remaining Fee			158,792.26
<b>Total this Invoice</b>			<b>\$267.82</b>

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

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

 <b>TEDSI INFRASTRUCTURE GROUP</b> <b>Consulting Engineers</b> 1201 East Expressway 83 ♦ Mission, Texas 78572 Tel: (956) 424-7898 Fax: (956) 424-7022		<h1>Status Report</h1>
<b>PROJECT:</b>	<b>TEDSI JOB NO.:</b>	
Trenton Roadway Improvements, From US 281(I-69C) to FM 907 (Alamo Road)	2022-2130-01	
<b>CLIENT:</b>	<b>DATE:</b>	
Hidalgo County Precinct 4	November 13, 2024	
<b>SUBJECT:</b>		
Status Report for October 1, 2024 thru October 31, 2024		
<b>FROM:</b>		
Ponciano N. Longoria, P.E., CFM		

**Project Development Phase I**  
**Work Authorization No. 1**

**Project Development (Management)**

Task	Status	Description
Subconsultant Contracts	Completed	Completed
AFA Development	Completed	Completed
Supplemental Agreements	Completed	Completed
City of Edinburg funding	Completed	Completed
Invoicing	Ongoing	Submitted #16, #17, #18; Submitting #19
Project Administration	Ongoing	Continue to Administer the Project.
DCC Meeting	Completed	June 14, 2024

**Aerial and Topographic Surveying Services (CobbFendley)**

Task	% Complete	Status
Flight planning	100%	Completed
Topographic planning	100%	Completed
Control Planning	100%	Completed
QA/QC of above tasks	100%	Completed

**Schematic**

Task	% Complete	Status
Survey research TxDOT R/W	100%	Completed
Survey research and plot Subdivisions	100%	Completed
Deed research	100%	Completed
Field Survey planning	100%	Completed

**Future Task(s)**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
Set project primary control points	100%	Completed
Set control points for Aerial LiDAR	100%	Completed
Aerial Lidar Flight & ground topo collection of data and processing	100%	Completed
Field Survey right-of-way	100%	Completed
Office processing right-of-way strip maps	100%	Completed

**Environmental Services (GDJ Engineering)**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
Environmental Document	50%	GDJ submitted the Surface Water Resources technical report and is pending a response from TxDOT on the other previously submitted tech reports. The GDJ team continues to complete the remaining required technical reports.
Public Involvement (Meeting)	90%	GDJ successfully held a virtual public meeting (10/16/24) with in person option (10/17/24). The team is currently processing comments received during the comment period and preparing the summary documentation of public meeting.
Archeological & Historical Research	25%	GDJ has begun compiling data and preparing right of entry documents for the anticipated archeological and historical surveys. GDJ is pending a response from TxDOT on the previously submitted Archeological Background Study and Historic Resources Project Coordination Request.
Public Involvement (Hearing)	0%	This task has not started.
Project Management/Coordination	35%	GDJ completed coordination with all parties for the public meeting and continues coordination regarding the technical report submittals.

**Geotechnical Services (Millennium Engineering Group)**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
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**TEDSI INFRASTRUCTURE GROUP**

**Status Report**

Laying out needed drilling & plan view of bore locations, PM/Sr. Engineer	100%	Completed
Project site visits	100%	Completed
Drilling Coordination	100%	Completed
Drilling Activities	100%	Completed
Lab Testing	100%	Completed
Engineering Analysis	100%	Completed
Report Development	100%	Completed
Engineering Review	100%	Completed
Draft Report Review by team	100%	Completed
Final Engineering Review and Report Finalization	95%	Received redlines from TxDOT. Currently revising the report.

**Schematic**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
Development of Schematic	65%	30% Schematic under review by TXDOT.
Hydrological Map (H&H Study)	90%	Draft H&H Report under review by TXDOT.
Bridge Layout (Scour)	55%	HEC-RAS Model has been completed. Scour Analysis and Report has started.
Public Involvement (Meeting)	75%	The Public Meeting was held on October 17, 2024. Working on citizen comments.
Utility Coordination	48%	Pending feedback and comments from TXDOT and Public meeting, Level B and A will commence. Continue to work with utility companies.
Traffic Signal Warrant Studies	100%	Completed
Traffic Level of Service Analyses	100%	Completed
Traffic Projections	100%	TXDOT Approved. Completed
Traffic Movement Counts	100%	Working on this task.



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November 13, 2024

Project No: 2024-2162-01

Invoice No: 203054

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

Project 2024-2162-01 HC Pct. 4 J-01 Stormwater Management Project

PO#~~87589~~ 875089

**Professional Services from October 1, 2024 to October 31, 2024**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	126,867.38	97.00	123,061.36	123,061.36	0.00
Utility Coordination	16,614.95	50.00	8,307.48	8,307.48	0.00
Procurement Services	3,306.48	39.9999	1,322.59	0.00	1,322.59
Construction Support Services	13,887.20	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>160,676.01</b>		<b>132,691.43</b>	<b>131,368.84</b>	<b>1,322.59</b>
<b>Total Fee</b>					<b>1,322.59</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	1,322.59	131,368.84	132,691.43
Total Fee			160,676.01
Remaining Fee			27,984.58

**Total this Invoice \$1,322.59**

**Outstanding Invoices**

Number	Date	Balance
203033	10/10/2024	8,518.74
<b>Total</b>		<b>8,518.74</b>


**Total Now Due \$9,841.33**

**Billings to Date**

	Current	Prior	Total	Received
Fee	1,322.59	131,368.84	132,691.43	
<b>Totals</b>	<b>1,322.59</b>	<b>131,368.84</b>	<b>132,691.43</b>	<b>122,850.10</b>

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4-1290-431-50-115-346-4-723

Authorized By:  Date: 11-13-2024

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

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