



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

December 3, 2024  
Project No: 2024-2162-01  
Invoice No: 203064

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

**Professional Services from November 1, 2024 to November 30, 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	1,322.59	0.00
Construction Support Services	13,887.20	16.00	2,221.95	0.00	2,221.95
<b>Total Fee</b>	<b>160,676.01</b>		<b>134,913.38</b>	<b>132,691.43</b>	<b>2,221.95</b>
			<b>Total Fee</b>		<b>2,221.95</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	2,221.95	132,691.43	134,913.38
Total Fee			160,676.01
Remaining Fee			25,762.63
		<b>Total this Invoice</b>	<b>\$2,221.95</b>

**Outstanding Invoices**

Number	Date	Balance
203054	11/13/2024	1,322.59
<b>Total</b>		<b>1,322.59</b>
	<b>Total Now Due</b>	<b>\$3,544.54</b>

**Billings to Date**

	Current	Prior	Total	Received
Fee	2,221.95	132,691.43	134,913.38	
<b>Totals</b>	<b>2,221.95</b>	<b>132,691.43</b>	<b>134,913.38</b>	<b>131,368.84</b>

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

Authorized By: \_\_\_\_\_



Date: \_\_\_\_\_

12-5-2024

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

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