



# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 ♦ Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

December 4, 2024

Project No: 2022-2130-01

Invoice No: 203066

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

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

Professional Services from November 1, 2024 to November 30, 2024

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

Phase 100 Project Development

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	60.00	34,788.00	31,309.20	3,478.80
<b>Total Fee</b>	<b>57,980.00</b>		<b>34,788.00</b>	<b>31,309.20</b>	<b>3,478.80</b>
<b>Total Fee</b>					<b>3,478.80</b>

### Consultants

GDJ Engineering					
11/30/2024	GDJ Engineering				1,347.00
<b>Total Consultants</b>					<b>1,347.00</b>
					<b>1,347.00</b>

### Billing Summary

	Current	Prior	To-Date
Consultants	1,347.00	4,714.50	6,061.50
Total Fee			13,470.00
Remaining Fee			7,408.50
<b>Total this Phase</b>			<b>\$4,825.80</b>

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	66.00	98,994.72	97,494.80	1,499.92
<b>Total Fee</b>	<b>149,992.00</b>		<b>98,994.72</b>	<b>97,494.80</b>	<b>1,499.92</b>

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

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-	Invoice	203066
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**Total Fee** **1,499.92**

**Total this Phase** **\$1,499.92**

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	55.00	24,741.75	24,741.75	0.00
<b>Total Fee</b>	<b>44,985.00</b>		<b>24,741.75</b>	<b>24,741.75</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	79.00	38,327.64	35,416.68	2,910.96
<b>Total Fee</b>	<b>48,516.00</b>		<b>38,327.64</b>	<b>35,416.68</b>	<b>2,910.96</b>

**Total Fee** **2,910.96**

**Consultants**

GDJ Engineering 11/30/2024	GDJ Engineering	492.60
<b>Total Consultants</b>		<b>492.60</b>

**492.60**

**Billing Summary**

	Current	Prior	To-Date
Consultants	492.60	8,866.80	9,359.40
Total Fee			9,852.00
Remaining Fee			492.60

**Total this Phase** **\$3,403.56**

Phase 600 Utility Coordination

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

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	49.00	146,993.14	143,993.28	2,999.86
Total Fee	299,986.00		146,993.14	143,993.28	2,999.86
<b>Total Fee</b>					<b>2,999.86</b>
<b>Total this Phase</b>					<b>\$2,999.86</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	111,441.00	0.00
Total Fee	111,441.00		111,441.00	111,441.00	0.00
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</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>

Billing Summary	Current	Prior	To-Date
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

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

**Consultants**

GDJ Engineering				
11/30/2024	GDJ Engineering		23,581.48	
	<b>Total Consultants</b>		<b>23,581.48</b>	<b>23,581.48</b>

**Billing Summary**

	Current	Prior	To-Date	
Consultants	23,581.48	100,571.20	124,152.68	
Total Fee			235,815.00	
Remaining Fee			111,662.32	
			<b>Total this Phase</b>	<b>\$23,581.48</b>

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

Phase 930 Traffic Movement Counts

**Fee**

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

Phase 940 Traffic Projections

**Fee**

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

**Total this Invoice** \$36,310.62

**Billings to Date**

	Current	Prior	Total
Fee	10,889.54	508,942.71	519,832.25
Consultant	25,421.08	573,524.50	598,945.58
<b>Totals</b>	<b>36,310.62</b>	<b>1,082,467.21</b>	<b>1,118,777.83</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

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

**Invoice**



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

December 03, 2024  
Invoice No: 340975

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

**Amount Due this Invoice \$937.10**

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 November 24, 2024

Task	04	Design Plans		
Subtask	M	TCP Layout Sheets (5 Sheets)		
<b>Fee</b>				
Total Fee		5,725.00		
Percent Complete		95.00	Total Earned	5,438.75
			Previous Fee Billing	4,866.25
			Current Fee Billing	572.50
			<b>Total Fee</b>	<b>572.50</b>
			<b>Total this Subtask</b>	<b>\$572.50</b>

Subtask	Q	Standards (Rdwy, PMarkings, TCP, Drainage)		
<b>Fee</b>				
Total Fee		1,462.00		
Percent Complete		80.00	Total Earned	1,169.60
			Previous Fee Billing	1,096.50
			Current Fee Billing	73.10
			<b>Total Fee</b>	<b>73.10</b>
			<b>Total this Subtask</b>	<b>\$73.10</b>
			<b>Total this Task</b>	<b>\$645.60</b>

Task	07	Project Management		
Subtask	C	Status Updates		
<b>Fee</b>				
Total Fee		1,122.00		
Percent Complete		95.00	Total Earned	1,065.90
			Previous Fee Billing	1,009.80
			Current Fee Billing	56.10
			<b>Total Fee</b>	<b>56.10</b>
			<b>Total this Subtask</b>	<b>\$56.10</b>

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

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	340975
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Subtask	D	Prepare Submittal Packages
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**Fee**

Total Fee	1,368.00		
Percent Complete	95.00	Total Earned	1,299.60
		Previous Fee Billing	1,231.20
		Current Fee Billing	68.40
		<b>Total Fee</b>	<b>68.40</b>
		<b>Total this Subtask</b>	<b>\$68.40</b>
		<b>Total this Task</b>	<b>\$124.50</b>

Task	08	Utility Coordination
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Subtask	A	Support County's Utility Coord Efforts
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**Fee**

Total Fee	3,340.00		
Percent Complete	80.00	Total Earned	2,672.00
		Previous Fee Billing	2,505.00
		Current Fee Billing	167.00
		<b>Total Fee</b>	<b>167.00</b>
		<b>Total this Subtask</b>	<b>\$167.00</b>
		<b>Total this Task</b>	<b>\$167.00</b>
		<b>Total this Invoice</b>	<b><u><u>\$937.10</u></u></b>

P.O. 880981

4-1200-431-00-124-238-0-334

Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11329912

INVOICE DATE: 11/30/2024

**BILL TO: 93**

Hidalgo County Pct. #4  
c/o Commissioner Ellie Torres  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**JOB: 131304**

FM 1925 WA#4 Project PO#864922  
From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of November 2024.</b>						
Work Authorization #4 - To Provide Engineering services for Construction Management Plan						
32001-Construction Management Plan	17,789.76	17,789.76		17,789.76	100.0	-
Sub Total	17,789.76	17,789.76	0.00	17,789.76		-
Supplemental #1 to Work Authorization #4 - Engineering services required for Project Management and Construction Management						
16403-Project Management	8,894.88	8,894.88		8,894.88	100.0	-
32001-Construction Management Plan	-8,894.88	-8,894.88		-8,894.88	100.0	-
32001-Construction Management	54,000.00	48,600.00	5,400.00	54,000.00	100.0	-
Sub Total	54,000.00	48,600.00	5,400.00	54,000.00	100.0	-
<b>TOTAL:</b>	<u>71,789.76</u>	<u>66,389.76</u>	<u>5,400.00</u>	<u>71,789.76</u>	100.0	<u>-</u>

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	54,000.00
CONTRACT SUM TO DATE	\$	71,789.76
TOTAL COMPLETED TO DATE	\$	71,789.76
LESS PREVIOUS INVOICES	\$	66,389.76
<b>CURRENT PAYMENT DUE</b>	\$	<u>5,400.00</u>

  
PROJECT MANAGER'S SIGNATURE

4-1315-431-00-124-127-0-841

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11329913  
**INVOICE DATE:** 11/30/2024

**BILL TO:** 84  
Hidalgo County Pct. #4  
c/o Commissioner Ellie Torres  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB:** 160202  
Mile 5 Project WA#2 - PO#808447  
(From Taylor Rd to Ware Rd)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2024						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	14,163.80		14,163.80	100.0	-
15060-Field Surveys / SUB	46,499.00	46,499.00		46,499.00	100.0	-
15070-Sub-Surface / SUB	15,000.00	15,000.00		15,000.00	100.0	-
16004-PS&E Development	444,000.40	444,000.40		444,000.40	100.0	-
16006-Plans to TxDOT	66,002.10	66,002.10		66,002.10	100.0	-
16205-Signal Design	11,844.44	11,844.44		11,844.44	100.0	-
16250-Signal Design / SUB	50,523.46	50,523.46		50,523.46	100.0	-
16308-Permitted Utilities	108,001.24	108,001.24		108,001.24	100.0	-
16403-Project Management	35,007.84	35,007.84		35,007.84	100.0	-
17006-Bridge Scour	135,000.04	135,000.04		135,000.04	100.0	-
17007-Geotech Design	45,004.04	45,004.04		45,004.04	100.0	-
32001-Const. Mgmt	117,601.82	117,601.82		117,601.82	100.0	-
Sub Total	1,088,648.18	1,088,648.18	0.00	1,088,648.18		-
Supplemental #1 to Work Authorization #2 - to change Sub-consultant to Quintanilla, Headley and Associates						
15060-Field Surveys / SUB	-46,499.00	-46,499.00		-46,499.00	100.0	-
15060-Field Surveys / SUB	30,000.00	30,000.00		30,000.00	100.0	-
15070-Sub-Surface / SUB	-15,000.00	-15,000.00		-15,000.00	100.0	-
15070-Sub-Surface / SUB	6,250.00	6,250.00		6,250.00	100.0	-
15080-Field Surveys Outfalls/ SUB	7,500.00	7,500.00		7,500.00	100.0	-
16403-Project Management	17,749.00	17,749.00		17,749.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #2 - to include the additional scope of work and costs associated with ROW Acquisition services of the large outfall parcel #14						
16403-Project Management	15,462.40	15,462.40		15,462.40	100.0	-
60001-ROW Admin. Acquisitions	4,250.00	4,250.00		4,250.00	100.0	-
60002-Title Services	2,100.00	2,100.00		2,100.00	100.0	-
60003-Appraisal Services	1,000.00	1,000.00		1,000.00	100.0	-
60004-Appriaisal Review	250.00	250.00		250.00	100.0	-
60005-Parcel Neotiation	4,000.00	4,000.00		4,000.00	100.0	-
60006-Closing Services	300.00	300.00		300.00	100.0	-
60030-Appraisal Services/SUB	2,250.00	2,250.00		2,250.00	100.0	-
60040-Appraisl Review/SUB	650.00	650.00		650.00	100.0	-
Sub Total	30,262.40	30,262.40	0.00	30,262.40		-

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11329913  
**INVOICE DATE:** 11/30/2024

**BILL TO: 84**  
 Hidalgo County Pct. #4  
 c/o Commissioner Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB: 160202**  
 Mile 5 Project WA#2 - PO#808447  
 (From Taylor Rd to Ware Rd)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #3 to Work Authorization #2 - To Re-allocate funds from Construction Management to Project Management.						
16403-Project Management	97,011.46	97,011.46		97,011.46	100.0	-
32001-Construction Management	-117,601.82	-117,601.82		-117,601.82	100.0	-
32001-Construction Management	20,590.36	1,853.13	617.71	2,470.84	12.0	18,119.52
Sub Total	0.00	-18,737.23	617.71	-18,119.52		18,119.52
<b>TOTAL:</b>	<b>1,118,910.58</b>	<b>1,100,173.35</b>	<b>617.71</b>	<b>1,100,791.06</b>	<b>98.4</b>	<b>18,119.52</b>

ORIGINAL CONTRACT SUM	\$	1,088,648.18
CHANGE BY CHANGE ORDER	\$	30,262.40
CONTRACT SUM TO DATE	\$	1,118,910.58
TOTAL COMPLETED TO DATE	\$	1,100,791.06
LESS PREVIOUS INVOICES	\$	1,100,173.35
CURRENT PAYMENT DUE	\$	617.71



PROJECT MANAGER'S SIGNATURE

4-1315-431-00-124-169-0-841



# Brownstone Consultants LLC

P.O. Box 3898  
McAllen, TX 78505  
Tel: 956-307-3057  
admin@bstone.biz  
www.bstone.biz

## INVOICE

INVOICE DATE: 12/2/2024  
INVOICE NO: 1068  
BILLING THROUGH: 11/30/2024

Ms. Leticia Saenz  
Hidalgo County Precinct 4  
1051 N Doolittle Rd  
Edinburg, TX 78542

### 24-004 - Hidalgo County Precinct 4 CRC

Managed By: Carlos Del Angel

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-004 - Hidalgo County Precinct 4 CRC	\$199,858.00	15.45	\$30,887.19	\$21,802.74	\$9,084.45
<b>TOTAL</b>	<b>\$199,858.00</b>		<b>\$30,887.19</b>	<b>\$21,802.74</b>	<b>\$9,084.45</b>

**SUBTOTAL** \$9,084.45

**AMOUNT DUE THIS INVOICE** \$9,084.45

This invoice is due on 1/1/2025

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$30,887.19	\$12,718.29	\$18,168.90

Thank you for your business!

Please make checks payable to: Brownstone Consultants and remit to the address above. For any invoice inquires, please contact our office.

*P.O. 884786*

*4-1301-419-40-124-239-0-730*



# Invoice

Date	Invoice #
12/2/2024	2024-248

2805 Fountain Plaza Blvd., Suite B  
 Edinburg, Texas 78539  
 (956) 603-2025

Please send remittance with copy of invoice to:  
 Attn: Mr. Robert Macheska  
 2805 Fountain Plaza Blvd.  
 Suite B  
 Edinburg, Texas 78539

Bill To:  
 Hidalgo County - Precinct #4  
 1051 North Doolittle Road  
 Edinburg, Texas 78542

Project Info:  
 Hidalgo County Pct. #4  
 TxDOT HSIP 2023 Call Project  
 C-24-0195-08-20 - WA #1

**Billing Period: November 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>OVERALL PROJECT TASKS (ALL INTERSECTION LOCATIONS)</b>					
Task 1 - Environmental Services (WPD I-II)	\$ 2,806.00	\$ 280.60	\$ -	\$ 280.60	10.0%
Task 2 - Environmental Services (Biological Resources Tech Report)	\$ 5,926.00	\$ 592.60	\$ -	\$ 592.60	10.0%
Task 3 - Environmental Services (Water Resources Tech Report)	\$ 5,926.00	\$ 592.60	\$ -	\$ 592.60	10.0%
Task 4 - Project Management, Coordination & Site Visits	\$ 3,778.00	\$ 377.80	\$ -	\$ 377.80	10.0%
<b>CANTON ROAD/CESAR CHAVEZ ROAD INTERSECTION TASKS</b>					
Task 5 - Design Survey	\$ 1,200.00	\$ -	\$ -	\$ -	0.0%
Task 6 - PS&E Development	\$ 9,250.00	\$ -	\$ -	\$ -	0.0%
Task 7 - Coordination w/Power Co. for Lighting					TO BE PERFORMED BY COUNTY
<b>TOWER ROAD/CURVE ROAD INTERSECTION TASKS</b>					
Task 8 - Design Survey					TO BE PROVIDED BY COUNTY
Task 9 - PS&E Development	\$ 6,872.00	\$ -	\$ 687.20	\$ 687.20	10.0%

# Invoice

Date	Invoice #
12/2/2024	2024-248



2805 Fountain Plaza Blvd., Suite B  
Edinburg, Texas 78539  
(956) 603-2025

Please send remittance with copy of invoice to:  
Attn: Mr. Robert Macheska  
2805 Fountain Plaza Blvd.  
Suite B  
Edinburg, Texas 78539

Bill To:  
Hidalgo County - Precinct #4  
1051 North Doolittle Road  
Edinburg, Texas 78542

Project Info:  
Hidalgo County Pct. #4  
TxDOT HSIP 2023 Call Project  
C-24-0195-08-20 - WA #1

**Billing Period: November 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>CANTON ROAD/TOWER ROAD INTERSECTION TASKS</b>					
Task 10 - Design Survey	\$ 2,000.00	\$ -	\$ -	\$ -	0.0%
Task 11 - PS&E Development	\$ 30,320.00	\$ -	\$ 3,032.00	\$ 3,032.00	10.0%

**Total For This Billing Period: \$3,719.20**

Contract ~ Summary

Contract No.	Contract Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$68,078.00	\$1,843.60	8.2%	\$62,515.20

7.0. 885315

4-1200-431-00-124-007-0-334

Robert Macheska - Exec. Vice-President/COO