

AI-97682

Purchasing Department 13. E. 2.  
Prct. 4

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 12/10/2024Submitted For: Nick Perez, COMM. PCT. #4      Submitted By: Nick PerezDepartment: COMM. PCT. #4InformationCAPTION

Requesting acceptance and approval of project invoices listed below for processing and payment:

Invoice Date	Project Name	Vendor Name	P.O. Number	Invoice Number	Invoice Amount
12/04/2024	Trenton Rd	Tedsi	859188	203066	\$4,825.80
12/03/2024	HSIP Project	CobbFendley	880981	340975	\$937.10
11/30/2024	FM1925 WA#4 Alamo Rd to Sharp	L&G Engineering	864922	11329912	\$5,400.00
11/30/2024	Mile 5 Project WA#2	L&G Engineering	808447	11329913	\$617.71
12/02/2024	Pct.4 CRC	Brownstone	884786	1068	\$9,084.45
12/02/2024	TXDot HSIP 2023 Call	GDJ Engineering	885315	2024-248	\$3,719.20

BACKGROUNDFiscal Impact

CALENDAR YEAR: 2024

ACCT. #:

FUNDS AVAILABLE Y/N?: YMATCHING FUNDS Y/N?:BUDGETARY IMPACT:

PO 859188  
4-1315-431-00-124-220-0-841  
4-1315-431-00-124-220-0-721  
  
PO 880981  
4-1200-431-00-124-238-0-334  
  
PO 864922  
4-1315-431-00-124-127-0-841  
  
PO 808447  
4-1315-431-00-124-169-0-841  
  
PO 884786  
4-1310-419-40-124-239-0-730  
  
PO 885315  
4-1200-431-00-124-007-0-841

Attachments

PROJECT INVOICES 12-6-2024

**Inbox**

Purchasing / Internal

Budget & Management

Final Approval

Form Started By: Nick Perez

Final Approval Date: 12/06/2024

**Form Review**

Reviewed By	Date
Ignacio Armezcua	12/06/2024 02:43 PM
Veronica Ortiz	12/06/2024 02:47 PM
Monica Salinas	12/06/2024 05:44 PM

Started On: 12/06/2024 02:09 PM



# Purchase Order COUNTY OF HIDALGO

PO# 859188

DATE: 02/01/23

PAGE NO: 1 of 1

0 TYPE:

VENDOR: 227889

REQ: 00467250

PHONE: (956) 424-7898

EMAIL:

SHIP TO: HIDALGO CO, PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

TEDSI INFRASTRUCTURE GROUP, INC.  
738 HIGHWAY 6 SOUTH, SUITE 430  
HOUSTON TX 77079

CONTACT: NICK PEREZ (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-22-0468-08-18

**SPECIAL INSTRUCTIONS:  
VENDOR NOTES**

1. On receipt of goods, the Vendor is to call immediately.
2. FAX CMT/PRIOR This Purchase Order may be accepted in favor of Expedient Car. freight.
3. This Order is also placed T.O.B. Ex-warehouse. Vendor must repay all shipping costs.
4. Invoice each Purchase Order timely. Original Invoices are required customer copy may be accepted. Customer must appear on all invoices. Lots of material and packages.
5. Payment not to be made only for bona fide and full contractual order, unless otherwise specified.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		"Trenton Roadway Improvements (From US 281 (I-69C) to FM 907 (Alamo Rd.)" in Precinct 4"		
		CC-08/18/2022		
		AI: 87016		
1.00	LOT	CC Professional Engineering Services with TEDSI Infrastructure Group, Inc. to provide Project Development, Schematics, Aerial and Topographic Survey, Environmental Engineering, Geotechnical Engineering, and Utility Coordination (From US 281 (I-69C) to FM 1423 (Alamo Road))	1,556,458.0000	1,556,458.00
1.00		- JC	-500,000.0000	-500,000.00
1.00		CC 09/13/23 - TEMPORARY LIQUIDATE AMOUNT NO LONGER NEEDED B#3779	-32,883.9000	-32,883.90
1.00		- JC	-532,883.9000	-532,883.90
		CC 09/13/23 - TEMPORARY LIQUIDATE AMOUNT NO LONGER NEEDED B#3779		
		- JC		
		TOTAL:		490,690.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1200-431-00-124-220-0-841		245,345.10
		3-1357-431-00-124-220-0-841		245,345.10

Authorized by:

*Ignacio Amargosa*



**TEDSI INFRASTRUCTURE GROUP**  
**Consulting Engineers**  
 1201 E. Interstate Highway 2 ♦ Mission, Texas 78572  
 Tel: (956) 424-7898  
 Fax: (956) 424-7022

DEC 10 2024

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  
 Agreement#C-22--0468-08-18  
 PO#859188  
 nick.perez@co.hidalgo.tx.us

Trenton Roadway Improvements (US 281 (1-69C) to FM 907 (Alamo Rd)

*4-1315-431-00-124-220 - 0-841*  
*4-1315-431-00-124-220-0-721*  
 Professional Services from November 1, 2024 to November 30, 2024

INVOICE RECEIVED BY:  
*File Pay on 12/10/24*  
 GOODS SERVICES RECEIVED BY:  
*File Pay on 10/20/24*

Phase 100 Project Development  
 Fee

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
Total Fee	57,980.00		34,788.00	31,309.20	3,478.80
<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>

**Billing Summary**

Consultants	Current	Prior	To-Date
Total Fee	1,347.00	4,714.50	6,061.50
Remaining Fee			13,470.00
			7,408.50
<b>Total this Phase</b>			<b>\$4,825.80</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	66.00	98,994.72	97,494.80	1,499.92
Total Fee	149,992.00		98,994.72	97,494.80	1,499.92

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 TEDSI Infrastructure Group, Inc.  
 738 Highway 6 South, Suite 430  
 Houston, Texas 77079

Total Fee 1,499.92

Total this Phase \$1,499.92

Phase	300	Hydrologic Map	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Billing Phase</b>						
Hydrological Map	29,990.00	90.00	26,991.00	26,991.00	0.00	0.00
Total Fee	29,990.00		26,991.00	26,991.00	0.00	0.00
<b>Total Fee</b>						<b>0.00</b>

Total this Phase 0.00

Phase	400	Bridge Layout (Scour and Submittals)	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Billing Phase</b>						
Bridge Layout (Scour and Submittals)	44,985.00	55.00	24,741.75	24,741.75	0.00	0.00
Total Fee	44,985.00		24,741.75	24,741.75	0.00	0.00
<b>Total Fee</b>						<b>0.00</b>

Total this Phase 0.00

Phase	500	Public Involvement	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Billing Phase</b>						
Public Involvement w/1 Public Meeting	48,516.00	79.00	38,327.64	35,416.68	2,910.96	2,910.96
Total Fee	48,516.00		38,327.64	35,416.68	2,910.96	2,910.96
<b>Total Fee</b>						<b>2,910.96</b>

Total this Phase 2,910.96

Phase	600	Utility Coordination	Current	Prior	To-Date
<b>Consultants</b>					
GDJ Engineering 11/30/2024	492.60		492.60		492.60
<b>Total Consultants</b>					<b>492.60</b>

Total this Phase \$3,403.56

Phase	600	Utility Coordination	Current	Prior	To-Date
<b>Billing Summary</b>					
Consultants	492.60		8,866.80	9,359.40	9,852.00
Total Fee	492.60		8,866.80	9,359.40	9,852.00
Remaining Fee	492.60				492.60
<b>Total this Phase</b>					<b>\$3,403.56</b>

Total this Phase \$3,403.56

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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
<b>Total Fee</b>	<b>299,986.00</b>		<b>146,993.14</b>	<b>143,993.28</b>	<b>2,999.86</b>
<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
<b>Total Fee</b>	<b>111,441.00</b>		<b>111,441.00</b>	<b>111,441.00</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
<b>Total Fee</b>	<b>36,672.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

**Billing Summary**

Consultants	0.00	Prior	0.00	To-Date	0.00
Total Fee	9,852.00				9,852.00
Remaining Fee	9,852.00				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	239,152.00
Remaining Fee		10,980.00	10,980.00
<b>Total this Phase</b>			<b>0.00</b>

Phase 910 Environmental Document

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 Houston, Texas 77079

**Consultants**

GDJ Engineering 23,581.48  
 11/30/2024 GDJ Engineering 23,581.48  
**Total Consultants 23,581.48**

**Billing Summary**

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

Phase 920 Aerial and Topographic Survey

<b>Billing Summary</b>	<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>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>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	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>	
	<b>Total this Invoice</b>			<b>\$36,310.62</b>	

**Billings to Date**

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

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 Houston, Texas 77079

Authorized By:  Date: 12-5-2024

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

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TEDSI Infrastructure Group, Inc.  
738 Highway 6 South, Suite 430  
Houston, Texas 77079



**TEDSI INFRASTRUCTURE GROUP**  
*Consulting Engineers*  
 1201 East Expressway 83 ♦ Mission, Texas 78572  
 Tel: (956) 424-7898  
 Fax: (956) 424-7022

# Status Report

<b>PROJECT:</b>	Trenton Roadway Improvements, From US 281(I-69C) to FM 907 (Alamo Road)	<b>TEDSI JOB NO.:</b>	2022-2130-01
<b>CLIENT:</b>	Hidalgo County Precinct 4	<b>DATE:</b>	December 6, 2024
<b>SUBJECT:</b>	Status Report for November 1, 2024 thru November 30, 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 #19; Submitting #20
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

**TEDSI INFRASTRUCTURE GROUP****Status Report****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	60%	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)	95%	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	35%	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	45%	GDJ completed coordination with all parties for the public meeting and continues coordination regarding the technical report submittals.

**TEDSI INFRASTRUCTURE GROUP****Status Report**

Task	% Complete	Status
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	99%	Submitted the revised Geotech Report 12-3-2024.

**Schematic**

Task	% Complete	Status
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)	80%	The Public Meeting was held on October 17, 2024. Working on citizen comments. Finalizing on the citizen comments matrix.
Utility Coordination	60%	Finalizing the Utility Conflict Matrix for the project.
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.