



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

February 3, 2025
 Project No: 2022-2130-01
 Invoice No: 203104

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 January 1, 2025 to January 31, 2025

Phase 100 Project Development

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	69.00	40,006.20	36,527.40	3,478.80
Total Fee	57,980.00		40,006.20	36,527.40	3,478.80
Total Fee					3,478.80

Consultants

GDJ Engineering					
1/31/2025	GDJ Engineering				1,347.00
Total Consultants					1,347.00
					1,347.00

Billing Summary

	Current	Prior	To-Date
Consultants	1,347.00	6,735.00	8,082.00
Total Fee			13,470.00
Remaining Fee			5,388.00
Total this Phase			\$4,825.80

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	71.00	106,494.32	98,994.72	7,499.60
Total Fee	149,992.00		106,494.32	98,994.72	7,499.60
Total Fee					7,499.60
Total this Phase					\$7,499.60

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	61.00	27,440.85	25,641.45	1,799.40
Total Fee	44,985.00		27,440.85	25,641.45	1,799.40
Total Fee					1,799.40
Total this Phase					\$1,799.40

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	87.00	42,208.92	40,268.28	1,940.64
Total Fee	48,516.00		42,208.92	40,268.28	1,940.64
Total Fee					1,940.64

Billing Summary	Current	Prior	To-Date
Consultants	0.00	9,359.40	9,359.40
Total Fee			9,852.00
Remaining Fee			492.60
Total this Phase			\$1,940.64

Phase 600 Utility Coordination
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	53.00	158,992.58	155,992.72	2,999.86
Total Fee	299,986.00		158,992.58	155,992.72	2,999.86
Total Fee					2,999.86
Total this Phase					\$2,999.86

Phase 700 Traffic Signal Warrants & Traffic LOS An
Fee

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-			Invoice	203104
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	239,088.00	239,088.00		
Total Fee				239,152.00		
Remaining Fee				64.00		
Total this Phase						0.00

Phase	910	Environmental Document				
Consultants						
GDJ Engineering						
1/31/2025	GDJ Engineering			23,581.48		
Total Consultants				23,581.48		23,581.48
Billing Summary		Current	Prior	To-Date		
Consultants		23,581.48	139,410.66	162,992.14		
Total Fee				235,815.00		
Remaining Fee				72,822.86		
Total this Phase						\$23,581.48

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				

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
Total Fee					0.00
Total this Phase					0.00

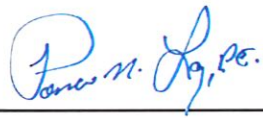
Phase 940 Traffic Projections

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
Total Fee					0.00
Total this Phase					0.00
Total this Invoice					\$42,646.78

Billings to Date

	Current	Prior	Total
Fee	17,718.30	533,411.57	551,129.87
Consultant	24,928.48	625,793.06	650,721.54
Totals	42,646.78	1,159,204.63	1,201,851.41

Authorized By:  Date: 2-3-2025

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

5-1315-431-00-124-220-0-841
5-1315-431-00-124-220-0-721



Brownstone Consultants LLC

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

INVOICE

INVOICE DATE: 2/3/2025
INVOICE NO: 1081
BILLING THROUGH: 1/31/2025

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	24.55	\$49,056.09	\$39,971.64	\$9,084.45
TOTAL	\$199,858.00		\$49,056.09	\$39,971.64	\$9,084.45

SUBTOTAL \$9,084.45

AMOUNT DUE THIS INVOICE \$9,084.45

This invoice is due on 3/5/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$49,056.09	\$30,887.19	\$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.

5-1301-419-40-124-239-0-730

P.O. 884786

Invoice



January 30, 2025
 Invoice No: 343300

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

Amount Due this Invoice \$1,712.25

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 January 26, 2025

Task	04	Design Plans		
Subtask	N	SW3P Index Sheets		
Fee				
Total Fee		1,075.00		
Percent Complete		25.00	Total Earned	268.75
			Previous Fee Billing	0.00
			Current Fee Billing	268.75
			Total Fee	268.75
			Total this Subtask	\$268.75

Subtask	P	SW3P Layout Sheets (4 Sheets)		
Fee				
Total Fee		2,407.00		
Percent Complete		30.00	Total Earned	722.10
			Previous Fee Billing	0.00
			Current Fee Billing	722.10
			Total Fee	722.10
			Total this Subtask	\$722.10
			Total this Task	\$990.85

Task	05	Specifications and Estimate		
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)		
Fee				
Total Fee		3,607.00		
Percent Complete		20.00	Total Earned	721.40
			Previous Fee Billing	0.00
			Current Fee Billing	721.40
			Total Fee	721.40
			Total this Subtask	\$721.40

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	343300
			Total this Task	\$721.40
			Total this Invoice	<u><u>\$1,712.25</u></u>

P.O. 880981

5-1315-431-00-124-238-1-721
5-1315-431-00-124-238-2-721
5-1315-431-00-124-238-3-721
5-1315-431-00-124-238-4-721

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

INVOICE #: 11329979
INVOICE DATE: 01/31/25

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150603

FM 1925 Project WA#3
 (From: 10th to McColl)
 PO#868045

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of January 2025.						
Work Authorization No. 3 - Hydologic and Hydraulic Report, Complete ROW Map, Project Management, & Re-Evaluation of EA						
12001-Re-Evalu EA	43,200.00	17,280.00		17,280.00	40.0	25,920.00
13002-ROW Mapping	3,700.00	3,700.00		3,700.00	100.0	
13020-ROW Map/Sub	3,500.00	3,500.00		3,500.00	100.0	
16108-Hydr1gc Model	95,000.00	66,500.00		66,500.00	70.0	28,500.00
16180-Hydr1gc Md1/SU	47,500.00	28,499.24		28,499.24	60.0	19,000.76
16403-Prjct Mngmnt	36,000.00	25,200.00	1,800.00	27,000.00	75.0	9,000.00
TOTALS:	228,900.00	144,679.24	1,800.00	146,479.24	64.0	82,420.76

ORIGINAL CONTRACT SUM \$ 228,900.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 228,900.00
 TOTAL COMPLETED TO DATE \$ 146,479.24
 LESS PREVIOUS INVOICES \$ 144,679.24


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,800.00

5-1315-431-00-124-154-0-841

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

INVOICE#: 11329961
INVOICE DATE: 1/31/2025

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 January 2025.						
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-Appraisal 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-Appraisal 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#: 11329961
INVOICE DATE: 1/31/2025

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	5,147.59	617.71	5,765.30	28.0	14,825.06
Sub Total	0.00	-15,442.77	617.71	-14,825.06		14,825.06
TOTAL:	1,118,910.58	1,103,467.81	617.71	1,104,085.52	98.7	14,825.06

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	\$ 1,104,085.52
LESS PREVIOUS INVOICES	\$ 1,103,467.81
CURRENT PAYMENT DUE	\$ 617.71



PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-169-0-841

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

INVOICE #: 11329980
INVOICE DATE: 01/31/25

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 152102

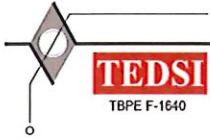
FM 1925 WA#2 (1500 W of FM2220
 (Ware Rd) to 10th), PO#854100

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of January 2025.						
Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo Subdivision.						
12009-Eng/Pub Hearin	22,668.12	9,973.97		9,973.97	44.0	12,694.15
TOTALS:	22,668.12	9,973.97	0.00	9,973.97	44.0	12,694.15
16108-H&H Modeling	94,999.60	66,499.72		66,499.72	70.0	28,499.88
16180-H&H MdIng/SUB	47,500.40	28,500.24		28,500.24	60.0	19,000.16
16403-Prjct Mngmnt	36,000.00	24,120.00	2,880.00	27,000.00	75.0	9,000.00
TOTALS:	201,168.12	129,093.93	2,880.00	131,973.93	44.0	69,194.19

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	178,500.00
CONTRACT SUM TO DATE	\$	201,168.12
TOTAL COMPLETED TO DATE	\$	131,973.93
LESS PREVIOUS INVOICES	\$	129,093.93
CURRENT PAYMENT DUE	\$	2,880.00


 PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-168-0-841



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

February 4, 2025

Project No: 2024-2162-01

Invoice No: 203105

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

5-1290-431-50-115-346-4-723

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

PO# ~~87509~~ **875089**

Professional Services from January 1, 2025 to January 31, 2025

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	100.00	3,306.48	1,322.59	1,983.89
Construction Support Services	13,887.20	29.00	4,027.29	3,332.93	694.36
Total Fee	160,676.01		138,702.61	136,024.36	2,678.25
Total Fee					2,678.25

Billing Summary

	Current	Prior	To-Date
Total Billings	2,678.25	136,024.36	138,702.61
Total Fee			160,676.01
Remaining Fee			21,973.40

Total this Invoice \$2,678.25

Outstanding Invoices

Number	Date	Balance
203083	1/13/2025	1,110.98
Total		1,110.98

Total Now Due \$3,789.23

Billings to Date

	Current	Prior	Total	Received
Fee	2,678.25	136,024.36	138,702.61	
Totals	2,678.25	136,024.36	138,702.61	134,913.38

Authorized By:

Date: 2-4-2025

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

