

# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

MAR 14 2025

March 10, 2025

Project No: 2024-2162-01

Invoice No: 203125

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#~~87589~~ **875089**

Professional Services from February 1, 2025 to February 28, 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	3,306.48	0.00
Construction Support Services	13,887.20	56.00	7,776.83	4,027.29	3,749.54
<b>Total Fee</b>	<b>160,676.01</b>		<b>142,452.15</b>	<b>138,702.61</b>	<b>3,749.54</b>
<b>Total Fee</b>					<b>3,749.54</b>

Billing Summary

	Current	Prior	To-Date
Total Billings	3,749.54	138,702.61	142,452.15
Total Fee			160,676.01
Remaining Fee			18,223.86

**Total this Invoice \$3,749.54**

Billings to Date

	Current	Prior	Total	Received
Fee	3,749.54	138,702.61	142,452.15	
<b>Totals</b>	<b>3,749.54</b>	<b>138,702.61</b>	<b>142,452.15</b>	<b>138,702.61</b>

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

*Ponciano N. Longoria, P.E.*

Date: 3-11-2025

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

INVOICE RECEIVED BY:  
Julie Perry on 3/14/25  
GOODS/SERVICES RECEIVED BY:  
Julie Perry on Feb 2025

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

**INVOICE#:** 11329998  
**INVOICE DATE:** 2/28/2025

MAR 14 2025

**BILL TO:** 93  
 Hidalgo County Pct. #4  
 c/o Commissioner Ellie Torres  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542


**JOB:** 152102  
 FM 1925 WA#2 (1500 W of FM 2220  
 (Ware Rd) to 10th), PO#854100

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of February 2025.</b>						
Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo Subdivision						
12009-Public Involvement for Noise Barrier Workshop	22,668.12	9,973.97		9,973.97	44.0	12,694.15
Sub Total	22,668.12	9,973.97	0.00	9,973.97		12,694.15
Supplemental #1 to Work Authorization #2 - Hydrologic Report & Model						
16108-H&H Modeling & Report	94,999.60	66,499.72		66,499.72	70.0	28,499.88
16180-H&H Modeling & Report/SUB	47,500.40	28,500.24		28,500.24	60.0	19,000.16
16403-Project Management	36,000.00	27,000.00	1,800.00	28,800.00	80.0	7,200.00
Sub Total	178,500.00	121,999.96	1,800.00	123,799.96		54,700.04
<b>TOTAL:</b>	<b>201,168.12</b>	<b>131,973.93</b>	<b>1,800.00</b>	<b>133,773.93</b>	<b>66.5</b>	<b>67,394.19</b>

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	178,500.00
CONTRACT SUM TO DATE	\$	201,168.12
TOTAL COMPLETED TO DATE	\$	133,773.93
LESS PREVIOUS INVOICES	\$	131,973.93
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>1,800.00</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
*Fide Pro* on 3/14/25  
 GOODS/SERVICES RECEIVED BY:  
*Fide Pro* on Feb 2025

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

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

**INVOICE #: 11329997**  
**INVOICE DATE: 02/28/25**

**MAR 14 2025**

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 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	2,160.00	19,440.00	45.0	23,760.00
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	27,000.00	1,800.00	28,800.00	80.0	7,200.00
<b>TOTALS:</b>	<b>228,900.00</b>	<b>146,479.24</b>	<b>3,960.00</b>	<b>150,439.24</b>	<b>65.7</b>	<b>78,460.76</b>

ORIGINAL CONTRACT SUM \$ 228,900.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 228,900.00  
 TOTAL COMPLETED TO DATE \$ 150,439.24  
 LESS PREVIOUS INVOICES \$ 146,479.24

CURRENT PAYMENT DUE \$ 3,960.00

  
 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:  
*Felix Pz* on *3/14/25*  
 GOODS/SERVICES RECEIVED BY:  
*Felix Pz* on *Feb 2025*

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

**INVOICE#: 11329985**  
**INVOICE DATE: 2/28/2025**

**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 February 2025.						
<b>Work Authorization #2 - PS&amp;E, Design Surveying &amp; Eng. Consultant Construction Management</b>						
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		-
<b>Supplemental #1 to Work Authorization #2 - to change Sub-consultant to Quintanilla, Headley and Associates</b>						
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		-
<b>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</b>						
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#:** 11329985  
**INVOICE DATE:** 2/28/2025

**MAR 14 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	5,765.30	823.62	6,588.92	32.0	14,001.44
Sub Total	0.00	-14,825.06	823.62	-14,001.44		14,001.44
<b>TOTAL:</b>	<b>1,118,910.58</b>	<b>1,104,085.52</b>	<b>823.62</b>	<b>1,104,909.14</b>	<b>98.7</b>	<b>14,001.44</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	\$ 1,104,909.14
LESS PREVIOUS INVOICES	\$ 1,104,085.52
<b>CURRENT PAYMENT DUE</b>	<b>\$ 823.62</b>

  
 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:  
*Jude Poy* on 3/14/25  
 GOODS/SERVICES RECEIVED BY:  
*Jude Poy* on Feb 2025



# Brownstone Consultants LLC

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

MAR 14 2025

## INVOICE

INVOICE DATE: 3/3/2025  
INVOICE NO: 1092  
BILLING THROUGH: 2/28/2025

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	29.09	\$58,140.54	\$49,056.09	\$9,084.45
<b>TOTAL</b>	<b>\$199,858.00</b>		<b>\$58,140.54</b>	<b>\$49,056.09</b>	<b>\$9,084.45</b>

**SUBTOTAL** \$9,084.45

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

This invoice is due on 4/2/2025

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$58,140.54	\$39,971.64	\$18,168.90

Thank you for your business!

*P.O. 884786*

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*

INVOICE RECEIVED BY:  
*Jude Poy* on *3/14/25*  
GOODS/SERVICES RECEIVED BY:  
*Jude Poy* on *Feb 2025*



MAR 14 2025

# Invoice

P.O. Box 2724  
McAllen, Tx. 78502  
(956) 585-3773

Date	Invoice #
3/11/2025	40244

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
P.O. Box 2724  
McAllen, Tx. 78502

Bill To:  
Hidalgo County Precinct #4  
1051 Doolittle Rd  
Edinburg, TX 78542

Project Info:  
Contract # C-25-0006-01-09  
Work Authorization #1  
San Manuel ESF Canopy Addition

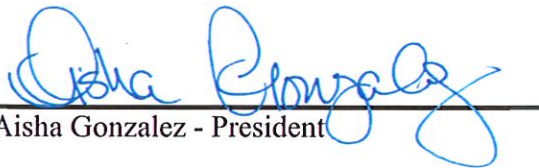
B2Z JOB: 4132  
PO # 892639


**Billing Period**                      February 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Material Testing (CMT)	\$11,940.53	\$ -	\$ 5,373.24	\$ 5,373.24	45%
<b>Total For This Billing Period</b>					<b>\$5,373.24</b>

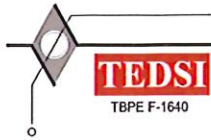
### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$11,940.53	\$0.00	45.0%	\$6,567.29

  
Aisha Gonzalez - President

 5-1301-419-40-124-136-1-740

INVOICE RECEIVED BY:  
Fide Pig on 3/11/25  
GOODS/SERVICES RECEIVED BY:  
Fide Pig on Feb 2025



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

MAR 14 2025

March 11, 2025

Project No: 2022-2130-01

Invoice No: 203129

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 February 1, 2025 to February 28, 2025**

Phase 100 Project Development

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	77.00	44,644.60	40,006.20	4,638.40
<b>Total Fee</b>	<b>57,980.00</b>		<b>44,644.60</b>	<b>40,006.20</b>	<b>4,638.40</b>
<b>Total Fee</b>					<b>4,638.40</b>

**Consultants**

GDJ Engineering					
2/28/2025	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	8,082.00	9,429.00
Total Fee			13,470.00
Remaining Fee			4,041.00
<b>Total this Phase</b>			<b>\$5,985.40</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	74.00	110,994.08	106,494.32	4,499.76
<b>Total Fee</b>	<b>149,992.00</b>		<b>110,994.08</b>	<b>106,494.32</b>	<b>4,499.76</b>
<b>Total Fee</b>					<b>4,499.76</b>
<b>Total this Phase</b>					<b>\$4,499.76</b>

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

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	72.00	32,389.20	27,440.85	4,948.35
Total Fee	44,985.00		32,389.20	27,440.85	4,948.35
<b>Total Fee</b>					<b>4,948.35</b>
<b>Total this Phase</b>					<b>\$4,948.35</b>

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	95.00	46,090.20	42,208.92	3,881.28
Total Fee	48,516.00		46,090.20	42,208.92	3,881.28
<b>Total Fee</b>					<b>3,881.28</b>
<b>Total this Phase</b>					<b>\$3,881.28</b>

Billing Summary		Current	Prior	To-Date
Consultants		0.00	9,359.40	9,359.40
Total Fee				9,852.00
Remaining Fee				492.60
<b>Total this Phase</b>				<b>\$3,881.28</b>

Phase	600	Utility Coordination		Fee	
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	54.00	161,992.44	158,992.58	2,999.86
Total Fee	299,986.00		161,992.44	158,992.58	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	
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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>

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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>

**Consultants**

GDJ Engineering 2/28/2025	GDJ Engineering			1,477.80	
<b>Total Consultants</b>				<b>1,477.80</b>	<b>1,477.80</b>

Billing Summary	Current	Prior	To-Date
Consultants	1,477.80	0.00	1,477.80
Total Fee			9,852.00
Remaining Fee			8,374.20
<b>Total this Phase</b>			<b>\$1,477.80</b>

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

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Phase	910	Environmental Document		
<b>Consultants</b>				
GDJ Engineering 2/28/2025	GDJ Engineering			6,934.48
<b>Total Consultants</b>				<b>6,934.48</b>
<b>Billing Summary</b>				
Consultants	6,934.48	162,992.14	169,926.62	
Total Fee			235,815.00	
Remaining Fee			65,888.38	
<b>Total this Phase</b>			<b>\$6,934.48</b>	

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Phase	920	Aerial and Topographic Survey		
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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>
<b>Total this Invoice</b>					<b>\$30,726.93</b>

**Billings to Date**

	Current	Prior	Total
Fee	20,967.65	551,129.87	572,097.52
Consultant	9,759.28	650,721.54	660,480.82
<b>Totals</b>	<b>30,726.93</b>	<b>1,201,851.41</b>	<b>1,232,578.34</b>

Authorized By:  Date: 3-11-2025

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

 5-1315-431-00-124-220-0-84/  
5-1315-431-00-124-220-0-72/

INVOICE RECEIVED BY:  
John P. [Signature] on 3/14/25  
GOODS/SERVICES RECEIVED BY:  
John P. [Signature] on Feb 2025

**Invoice**



MAR 14 2025

March 05, 2025  
Invoice No: 344849

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

**Amount Due this Invoice \$13,880.69**

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 February 28, 2025**

Task	02	Environmental Services (Raba Kistner)
Subtask	A	Project Mgmt, Coord, Tech Studies, Doc.
<b>Fee</b>		
Total Fee	25,004.00	
Percent Complete	38.216	Total Earned 9,555.54
		Previous Fee Billing 0.00
		Current Fee Billing 9,555.54
		<b>Total Fee 9,555.54</b>
		<b>Total this Subtask \$9,555.54</b>
		<b>Total this Task \$9,555.54</b>

Task	04	Design Plans
Subtask	B	Index Sheet
<b>Fee</b>		
Total Fee	649.00	
Percent Complete	90.00	Total Earned 584.10
		Previous Fee Billing 519.20
		Current Fee Billing 64.90
		<b>Total Fee 64.90</b>
		<b>Total this Subtask \$64.90</b>

Subtask	C	General Notes
<b>Fee</b>		
Total Fee	774.00	
Percent Complete	50.00	Total Earned 387.00
		Previous Fee Billing 193.50
		Current Fee Billing 193.50
		<b>Total Fee 193.50</b>
		<b>Total this Subtask \$193.50</b>

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	344849
Subtask	D	Quantity Summary Sheets (2 Sheets)		
<b>Fee</b>				
Total Fee		1,582.00		
Percent Complete		50.00	Total Earned	791.00
			Previous Fee Billing	395.50
			Current Fee Billing	395.50
			<b>Total Fee</b>	<b>395.50</b>
			<b>Total this Subtask</b>	<b>\$395.50</b>
-----				
Subtask	J	Drainage Sheets (4 Sheets)		
<b>Fee</b>				
Total Fee		4,780.00		
Percent Complete		40.00	Total Earned	1,912.00
			Previous Fee Billing	956.00
			Current Fee Billing	956.00
			<b>Total Fee</b>	<b>956.00</b>
			<b>Total this Subtask</b>	<b>\$956.00</b>
-----				
Subtask	K	Signing & Pavement Markings (4 Sheets)		
<b>Fee</b>				
Total Fee		5,098.00		
Percent Complete		40.00	Total Earned	2,039.20
			Previous Fee Billing	1,019.60
			Current Fee Billing	1,019.60
			<b>Total Fee</b>	<b>1,019.60</b>
			<b>Total this Subtask</b>	<b>\$1,019.60</b>
-----				
Subtask	L	Summary of Small Signs Sheet (1 Sheet)		
<b>Fee</b>				
Total Fee		1,195.00		
Percent Complete		20.00	Total Earned	239.00
			Previous Fee Billing	0.00
			Current Fee Billing	239.00
			<b>Total Fee</b>	<b>239.00</b>
			<b>Total this Subtask</b>	<b>\$239.00</b>
-----				
Subtask	N	SW3P Index Sheets		
<b>Fee</b>				
Total Fee		1,075.00		
Percent Complete		50.00	Total Earned	537.50
			Previous Fee Billing	268.75
			Current Fee Billing	268.75
			<b>Total Fee</b>	<b>268.75</b>
			<b>Total this Subtask</b>	<b>\$268.75</b>
			<b>Total this Task</b>	<b>\$3,137.25</b>
-----				
Task	05	Specifications and Estimate		

Project 2311-031-02 Hidalgo County, Precinct 4, HSIP (PS&E) Invoice 344849

Subtask A Determine Qty (Rdwy, PMarking, TCP)

Fee

Total Fee 3,607.00

Percent Complete 40.00

Total Earned 1,442.80

Previous Fee Billing 721.40

Current Fee Billing 721.40

Total Fee 721.40

Total this Subtask \$721.40

Subtask B Compile Spec List, Gen Notes & Spec Prov

Fee

Total Fee 1,866.00

Percent Complete 25.00

Total Earned 466.50

Previous Fee Billing 0.00

Current Fee Billing 466.50

Total Fee 466.50

Total this Subtask \$466.50

Total this Task \$1,187.90

Total this Invoice \$13,880.69


P.O. 880981

INVOICE RECEIVED BY:

*Paula Perry* on 3/14/25

GOODS/SERVICES RECEIVED BY:

*Paula Perry* on Feb 2025

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