



# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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April 10, 2025

Project No: 2024-2162-01

Invoice No: 203142

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 March 1, 2025 to March 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	64.00	10,633.57	8,307.48	2,326.09
Procurement Services	3,306.48	100.00	3,306.48	3,306.48	0.00
Construction Support Services	13,887.20	75.00	10,415.40	7,776.83	2,638.57
<b>Total Fee</b>	<b>160,676.01</b>		<b>147,416.81</b>	<b>142,452.15</b>	<b>4,964.66</b>
<b>Total Fee</b>					<b>4,964.66</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	4,964.66	142,452.15	147,416.81
Total Fee			160,676.01
Remaining Fee			13,259.20
<b>Total this Invoice</b>			<b>\$4,964.66</b>

**Billings to Date**

	Current	Prior	Total	Received
Fee	4,964.66	142,452.15	147,416.81	
<b>Totals</b>	<b>4,964.66</b>	<b>142,452.15</b>	<b>147,416.81</b>	<b>142,452.15</b>

Authorized By: Ponciano N. Longoria, P.E.

Date: 4-10-2025

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