



Consor Engineers, LLC | FEIN: 59-3221706  
 350 Indiana Street, Ste. 400, Golden, CO 80401 | 888.451.6822

ACH Remit To:  
 Bank: CIBC Bank USA  
 Routing Number: 071006486  
 Account Type: Checking  
 Account Number: 2764563

ar@consoreng.com

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

April 15, 2025  
 Invoice No: D210905TX.02 - 5

**Invoice Total 1,123.12**

Project D210905TX.02 Interim Traffic Control – Hidalgo County Court House

**Professional Services from February 1, 2025 to March 31, 2025**

Fee

| Billing Phase                           | Fee              | Percent Complete | Total Billed     | Previously Billed | Current Billed  |
|---|------------------|------------------|------------------|-------------------|-----------------|
| Task 100- Project Management            | 2,298.84         | 100.00           | 2,298.84         | 2,183.90          | 114.94          |
| Task 200 - Design Services              | 26,474.48        | 100.00           | 26,474.48        | 26,474.48         | 0.00            |
| Task 300 - Bid Phase Services           | 426.78           | 100.00           | 426.78           | 426.78            | 0.00            |
| Task 400 - Construction Mgmt Services   | 28,523.00        | 0.00             | 0.00             | 0.00              | 0.00            |
| Task 500 - Revise Interim TCP - Phase 1 | 20,163.66        | 100.00           | 20,163.66        | 20,163.66         | 0.00            |
| Task 600 - Revise Interim TCP - Phase 2 | 20,163.66        | 100.00           | 20,163.66        | 19,155.48         | 1,008.18        |
| ODE Other Direct Expenses               | 1,500.00         | 0.00             | 0.00             | 0.00              | 0.00            |
| <b>Total Fee</b>                        | <b>99,550.42</b> |                  | <b>69,527.42</b> | <b>68,404.30</b>  | <b>1,123.12</b> |
| <b>Fee Total</b>                        |                  |                  |                  |                   | <b>1,123.12</b> |

**Invoice Total 1,123.12**

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 4            | 2/11/2025 | 20,189.96        |
| <b>Total</b> |           | <b>20,189.96</b> |

| Billings to Date | Current  | Prior     | Total     | Received  |
|------------------|----------|-----------|-----------|-----------|
|                  | 1,123.12 | 68,404.30 | 69,527.42 | 48,214.34 |

Authorized By: Javier Martinez Date: 4/15/2025

Javier Martinez, PE

Please pay from copy of invoice/credit memo

PO # 853655

Acct # 5-1398-419-40-125-0350-730

Invoice Received By: MM on 4/25/25

Goods/Services Received By: Hid. Co. on 2/1-3/31/25

*mm*  
*ms*

