



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

MAY 09 2025

May 8, 2025

Project No: 2024-2162-01

Invoice No: 203173

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

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

INVOICE RECEIVED BY:
Fide Pzy on May 9, 2025
GOODS/SERVICES RECEIVED BY:
Fide Pzy on Apr. 1, 2025

Project 2024-2162-01 HC Pct. 4 J-01 Stormwater Management Project
PO#87589

Professional Services from April 1, 2025 to April 30, 2025

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	126,867.38	100.00	126,867.38	123,061.36	3,806.02
Utility Coordination	16,614.95	97.00	16,116.50	10,633.57	5,482.93
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	10,415.40	0.00
Total Fee	160,676.01		156,705.76	147,416.81	9,288.95
		Total Fee			9,288.95

Billing Summary

	Current	Prior	To-Date
Total Billings	9,288.95	147,416.81	156,705.76
Total Fee			160,676.01
Remaining Fee			3,970.25

Total this Invoice \$9,288.95

Outstanding Invoices

Number	Date	Balance
203142	4/10/2025	4,964.66
Total		4,964.66

Total Now Due \$14,253.61

Billings to Date

	Current	Prior	Total	Received
Fee	9,288.95	147,416.81	156,705.76	
Totals	9,288.95	147,416.81	156,705.76	142,452.15

Authorized By: _____

Ponciano N. Longoria, P.E.

Date: _____

5-8-2025

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



Brownstone Consultants LLC

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

MAY 08 2025

INVOICE

INVOICE DATE: 4/1/2025
INVOICE NO: 1101
BILLING THROUGH: 3/31/2025

Ms. Leticia Saenz
Hidalgo County Precinct 4
1051 N Doolittle Rd
Edinburg, TX 78542

24-005 - Betts Esparza Park - PO #:890238

Managed By: Carlos Del Angel

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-005 - Betts Esparza Park	\$195,000.00	4.55	\$8,863.64	\$0.00	\$8,863.64
TOTAL	\$195,000.00		\$8,863.64	\$0.00	\$8,863.64

SUBTOTAL \$8,863.64

AMOUNT DUE THIS INVOICE \$8,863.64

This invoice is due on 5/1/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$8,863.64	\$0.00	\$8,863.64

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.

5-1301-45200-124-241-0-740

INVOICE RECEIVED BY:
Leticia Saenz on May 8, 2025
GOODS/SERVICES RECEIVED BY:
Leticia Saenz on 4/11/2025



Brownstone Consultants LLC

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

Ms. Leticia Saenz
Hidalgo County Precinct 4
1051 N Doolittle Rd
Edinburg, TX 78542

MAY 08 2025

INVOICE

INVOICE DATE: 5/1/2025
INVOICE NO: 1107
BILLING THROUGH: 4/30/2025

24-005 - Betts Esparza Park - PO #:890238

Managed By: Carlos Del Angel

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-005 - Betts Esparza Park	\$195,000.00	9.09	\$17,727.28	\$8,863.64	\$8,863.64
TOTAL	\$195,000.00		\$17,727.28	\$8,863.64	\$8,863.64

SUBTOTAL \$8,863.64

AMOUNT DUE THIS INVOICE \$8,863.64

This invoice is due on 5/31/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$17,727.28	\$0.00	\$17,727.28

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.

5-1301-452-00-124-241-0-740

INVOICE RECEIVED BY:
Jake Piny on May 8, 2025
GOODS/SERVICES RECEIVED BY:
Jake Piny on 5/1/2025



Brownstone Consultants LLC

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

MAY 08 2025

INVOICE

INVOICE DATE: 5/1/2025
INVOICE NO: 1106
BILLING THROUGH: 4/30/2025

Ms. Leticia Saenz
Hidalgo County Precinct 4
1051 N Doolittle Rd
Edinburg, TX 78542

24-004 - Hidalgo County Precinct 4 CRC *P.O. 884786*

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	38.18	\$76,309.44	\$67,224.99	\$9,084.45
TOTAL	\$199,858.00		\$76,309.44	\$67,224.99	\$9,084.45

SUBTOTAL \$9,084.45

AMOUNT DUE THIS INVOICE \$9,084.45

This invoice is due on 5/31/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$76,309.44	\$58,140.54	\$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.

5-1301-419-40-124-239-0-130

INVOICE RECEIVED BY:
Jade Piz ON *May 8, 2025*
GOODS/SERVICES RECEIVED BY:
Jade Piz ON *5/1/2025*

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

INVOICE#: 11330044
INVOICE DATE: 4/30/2025

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 April 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-Appriasal 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#: 11330044
INVOICE DATE: 4/30/2025

MAY 08 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	8,236.14	1,029.52	9,265.66	45.0	11,324.70
Sub Total	0.00	-12,354.22	1,029.52	-11,324.70		11,324.70
TOTAL:	1,118,910.58	1,106,556.36	1,029.52	1,107,585.88	99.0	11,324.70

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 \$ 1,107,585.88
 LESS PREVIOUS INVOICES \$ 1,106,556.36
 CURRENT PAYMENT DUE \$ 1,029.52


 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:
 Julie Piny on May 8, 2025
 GOODS/SERVICES RECEIVED BY:
 Julie Piny on April 2025

G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11330061

INVOICE DATE: 4/30/2025

MAY 08 2025

BILL TO: 93

Hidalgo County Pct. #4
c/o Commissioner Joseph Palacios
1051 N. Doolittle Rd
Edinburg, TX 78542

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 April 2025.						
Work Authorization #3 - Hydrologic and Hydraulic Report, Complete ROW Map, Project Management, & RE-Evaluation of EA						
12001 - Re-Evaluation of EA	43,200.00	23,760.00	4,320.00	28,080.00	65.0	15,120.00
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-Hydrologic Model and Report	95,000.00	66,500.00		66,500.00	70.0	28,500.00
16180-Hydrologic Model & Report/SUB	47,500.00	28,499.24		28,499.24	60.0	19,000.76
16403-Project Management	36,000.00	30,600.00	1,800.00	32,400.00	90.0	3,600.00
Sub Total	228,900.00	156,559.24	6,120.00	162,679.24		66,220.76
Supplemental #1 to Work Authorization #3 - To provide Value Engineering, PS&E, and Project Management						
16004-PS&E (Revise and Resubmit)	24,620.32			0.00	0.0	24,620.32
16309-Value Engineering	11,307.11	10,176.40		10,176.40	90.0	1,130.71
16403-Project Management	30,000.00	9,900.00		9,900.00	33.0	20,100.00
Sub Total	65,927.43	20,076.40	0.00	20,076.40	30.5	45,851.03
TOTAL:	294,827.43	176,635.64	6,120.00	182,755.64	62.0	112,071.79

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	65,927.43
CONTRACT SUM TO DATE	\$	294,827.43
TOTAL COMPLETED TO DATE	\$	182,755.64
LESS PREVIOUS INVOICES	\$	176,635.64
CURRENT PAYMENT DUE	\$	6,120.00

PROJECT MANAGER'S SIGNATURE



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

INVOICE RECEIVED BY:
Jack Pigg ON *May 8, 2025*
COBBS/SERVICES RECEIVED BY:
Jack Pigg ON *April 2025*

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

INVOICE#: 11330045
INVOICE DATE: 4/30/2025

MAY 08 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

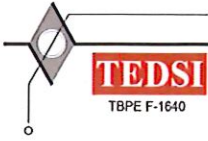
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2025.						
Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo 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	30,600.00	1,800.00	32,400.00	90.0	3,600.00
Sub Total	178,500.00	125,599.96	1,800.00	127,399.96		51,100.04
Supplemental #2 to Work Authorization #2 - To provide Value Engineering, Re-Evaluation of EA & Archeological & Historical						
12001-Re-Evaluation of EA	25,307.60	5,061.52	5,061.52	10,123.04	40.0	15,184.56
12007-Archeological Survey	20,668.88	4,133.78	4,133.77	8,267.55	40.0	12,401.33
162070-Archeological Survey/SUB	27,741.00	0.00	3,779.50	3,779.50	13.6	23,961.50
16309-Value Engineering	11,023.00	9,920.70		9,920.70	90.0	1,102.30
Sub Total	84,740.48	19,116.00	12,974.79	32,090.79		52,649.69
TOTAL:	285,908.60	154,689.93	14,774.79	169,464.72	59.3	116,443.88

ORIGINAL CONTRACT SUM \$ 22,668.12
 CHANGE BY CHANGE ORDER \$ 263,240.48
 CONTRACT SUM TO DATE \$ 285,908.60
 TOTAL COMPLETED TO DATE \$ 169,464.72
 LESS PREVIOUS INVOICES \$ 154,689.93
 CURRENT PAYMENT DUE \$ 14,774.79

PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:
 Julie Pigg ON May 8, 2025
 GOODS/SERVICES PROVIDED BY:
 Julie Pigg ON April 2025



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

May 8, 2025

Project No: 2022-2130-01

Invoice No: 203172

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 April 1, 2025 to April 30, 2025

Phase 100 Project Development
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	86.00	49,862.80	48,123.40	1,739.40
Total Fee	57,980.00		49,862.80	48,123.40	1,739.40
Total Fee					1,739.40

Consultants

GDJ Engineering					
5/8/2025	GDJ Engineering				1,347.00
Total Consultants					1,347.00
					1,347.00

Billing Summary

	Current	Prior	To-Date
Consultants	1,347.00	10,102.50	11,449.50
Total Fee			13,470.00
Remaining Fee			2,020.50
Total this Phase			\$3,086.40

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	84.00	125,993.28	115,493.84	10,499.44
Total Fee	149,992.00		125,993.28	115,493.84	10,499.44
Total Fee					10,499.44
Total this Phase					\$10,499.44

Phase 300 Hydrologic Map

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)

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bridge Layout (Scour and Submittals)	44,985.00	81.00	36,437.85	36,437.85	0.00
Total Fee	44,985.00		36,437.85	36,437.85	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 500 Public Involvement

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	46,090.20	0.00
Total Fee	48,516.00		46,090.20	46,090.20	0.00
Total Fee					0.00

Consultants

GDJ Engineering					
5/8/2025	GDJ Engineering				295.56
Total Consultants					295.56

Billing Summary	Current	Prior	To-Date
Consultants	295.56	9,556.44	9,852.00
Total Fee			9,852.00
Total this Phase			\$295.56

Phase 600 Utility Coordination

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	55.00	164,992.30	161,992.44	2,999.86
Total Fee	299,986.00		164,992.30	161,992.44	2,999.86
Total Fee					2,999.86

Total this Phase \$2,999.86

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
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	47.00	17,235.84	3,667.20	13,568.64
Total Fee	36,672.00		17,235.84	3,667.20	13,568.64
Total Fee					13,568.64

Consultants

GDJ Engineering 5/8/2025	GDJ Engineering	1,970.40	
Total Consultants		1,970.40	1,970.40

Billing Summary

	Current	Prior	To-Date
Consultants	1,970.40	2,463.00	4,433.40
Total Fee			9,852.00
Remaining Fee			5,418.60
Total this Phase			\$15,539.04

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 5/8/2025	GDJ Engineering	15,257.98	
Total Consultants		15,257.98	15,257.98

Billing Summary

	Current	Prior	To-Date
Consultants	15,257.98	181,717.36	196,975.34
Total Fee			235,815.00
Remaining Fee			38,839.66

Total this Phase \$15,257.98

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

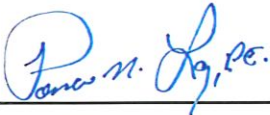
Total this Invoice \$47,678.28

Billings to Date

	Current	Prior	Total
Fee	28,807.34	587,791.93	616,599.27
Consultant	18,870.94	674,127.30	692,998.24
Totals	47,678.28	1,261,919.23	1,309,597.51

MAY 09 2025

P.O. 859188

Authorized By: 

Date: 5-8-2025

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

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

INVOICE RECEIVED BY:
DATE RECEIVED BY:
CODES/PLACES RECEIVED BY:

Mike Piny on 5/9/2025
Mike Piny on April 2025



Invoice

Date	Invoice #
5/1/2025	2025-066

2805 Fountain Plaza Blvd., Suite B
Edinburg, Texas 78539
(956) 603-2025

Please send remittance with copy of invoice to:
Attn: Mr. Robert Macheska
2805 Fountain Plaza Blvd., Suite B
Edinburg, Texas 78539

Bill To:
Hidalgo County - Precinct #4
1051 North Doolittle Road
Edinburg, Texas 78542

Project Info:
Hidalgo County Pct. #4
Russell Rd Realign Project - WA #2
PO #: 867303

Billing Period: April 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 12,540.00	\$ 6,270.00	\$ 18,810.00	30.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 6,508.00	\$ 3,254.00	\$ 9,762.00	30.0%
Task 3 - Archeological & Historical Research	\$ 5,000.00	\$ -	\$ 500.00	\$ 500.00	10.0%
Task 4 - Topographic Survey	\$ 27,500.00	\$ 24,750.00	\$ -	\$ 24,750.00	90.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 70,206.00	\$ 56,164.80	\$ 7,020.60	\$ 63,185.40	90.0%
Task 6 - Hydrologic Map/H&H Report	\$ 30,108.00	\$ 24,086.40	\$ 3,010.80	\$ 27,097.20	90.0%
Task 7 - Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$ 35,030.00	\$ 33,278.50	\$ -	\$ 33,278.50	95.0%
Task 8 - Traffic Signal Warrants (Rooth Rd & Ware Road)	\$ 11,750.00	\$ -	\$ -	\$ -	0.0%
Task 9 - Traffic & LOS Analysis for Off-System Roadway (Env & Pvmnt Des)	\$ 18,000.00	\$ -	\$ -	\$ -	0.0%
Task 10 - PS&E Development	\$ 199,904.00	\$ -	\$ -	\$ -	0.0%
Task 11 - Permitted Utility Coordination	\$ 18,700.00	\$ -	\$ -	\$ -	0.0%
Task 12 - Subsurface Utility Engineering & Coordination	\$ 3,750.00	\$ -	\$ -	\$ -	0.0%



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MAY 08 2025

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 1051 North Doolittle Road
 Edinburg, Texas 78542

Project Info:
 Hidalgo County Pct. #4
 Russell Rd Realign Project - WA #2
 PO #: 867303

Billing Period: April 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 13 - Exist. ROW Reversion Coordination	\$ 60,000.00	\$ -	\$ -	\$ -	0.0%
Task 14 - Project Management	\$ 8,350.00	\$ 2,505.00	\$ -	\$ 2,505.00	30.0%
Task 15 - Parcel Sketches & Field Notes (Est. 7 parcels @ \$3,500/parcel)	\$ 24,500.00	\$ 9,800.00	\$ -	\$ 9,800.00	40.0%
Total For This Billing Period:				\$20,055.40	

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #2	\$608,038.00	\$169,632.70	31.2%	\$418,349.90

Robert Macheska - Exec. Vice-President/COO

5-1358-431-00-124-233-0-841

RECEIVED BY:
 Julie Piny on May 8, 2025
 SERVICES RECEIVED BY:
 Julie Piny on May 1, 2025