

Invoice

 **CobbFendley**
4424 W Sam Houston Parkway N, Suite 600
Houston, Texas 77041

May 08, 2025
Invoice No: 347514

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

Amount Due this Invoice \$16,699.80

Project 2311-031-02 Hidalgo County, Precinct 4, HSIP (PS&E)
Professional Engineering Services
Agreement # C-23-0092-05-30
WORK AUTHORIZATION NO. 2

P.O. 880981

Invoice for period ending April 30, 2025

Task	02	Environmental Services (Raba Kistner)
Subtask	A	Project Mgmt, Coord, Tech Studies, Doc.
Fee		
Total Fee		37,141.00
Percent Complete	64.752	Total Earned 24,049.54
		Previous Fee Billing 9,555.54
		Current Fee Billing 14,494.00
		Total Fee 14,494.00
		Total this Subtask \$14,494.00
		Total this Task \$14,494.00

Task	05	Specifications and Estimate
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)
Fee		
Total Fee		3,607.00
Percent Complete	70.00	Total Earned 2,524.90
		Previous Fee Billing 2,067.80
		Current Fee Billing 457.10
		Total Fee 457.10
		Total this Subtask \$457.10

Subtask	B	Compile Spec List, Gen Notes & Spec Prov
Fee		
Total Fee		1,866.00
Percent Complete	40.00	Total Earned 746.40
		Previous Fee Billing 466.50
		Current Fee Billing 279.90
		Total Fee 279.90
		Total this Subtask \$279.90

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Subtask C Supplemental Docs, Misc at 90% & 100%
Fee
Total Fee 3,039.00
Percent Complete 20.00
Total Earned 607.80
Previous Fee Billing 0.00
Current Fee Billing 607.80
Total Fee 607.80
Total this Subtask \$607.80

Subtask D Cost Est at 60%, 90% & 100% Submittals
Fee
Total Fee 4,222.00
Percent Complete 50.00
Total Earned 2,111.00
Previous Fee Billing 1,250.00
Current Fee Billing 861.00
Total Fee 861.00
Total this Subtask \$861.00
Total this Task \$2,205.80
Total this Invoice \$16,699.80

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

Status Update

Client : Hidalgo County Precinct 4
Project : 2022 HSIP PS&E Intersection Improvements
Date : May 13, 2025
Subject : April 2025 Monthly Project Progress Report

See items in bold for subtasks done this past month and being charged at this time.

Task 01 - Plan View Layouts

- Subtask A (Prepare Plan Layouts-4 Intersections) ; 100% previously billed
- Subtask B (Prepare Plan View Layouts-Expenses) ; 100% previously billed
- Subtask C (Existing Utilities Assessment) ; 75% previously billed, 0% billed for this period

Task 02 - Environmental Services (Raba Kistner)

- \$9,555.54 (38.2%) previously billed out of \$25,004.00 fee (38.2%) for Project Management and Coordination attending kickoff meeting and TxDOT scoping meeting and for work on the following technical studies/reports: Surface Waters Analysis Form completed, preparing Species Analysis spreadsheet and form for submittal, and preparing Archaeological Background Study report.
- **Developed and submitted to CobbFendley Archeological and Historic Reports**
- **\$14,494.00 currently being billed out of \$37,141.00 (39.0%), which includes the approved supplemental for additional environmental services required by TxDOT.**

Task 03 – Surveying Services

- 100% previously billed for all Subtasks A-K (Pre-Field Office-Control Work Order, Primary-Set Control, Topo at all four intersections, Drive Time, Office Work-Data Processing/Drafting, QA/QC-Control, QA/QC Topo Data / Surface, and Survey-Expenses)

Task 04 – Design Plans

- Subtask A (Title Sheet) 100% previously billed
- Subtask B (Index Sheet) 90% previously billed ; 0% billed this period.

- Subtask C (General Notes) 50% previously billed ; 0% billed this period
- Subtask D (Quantity Summary Sheets) 75% previously billed for the further development of these sheets
- Subtask E (Project Layout Sheets (2 Sheets)) 100% previously billed
- Subtask F (Existing/Proposed Typical Sections (3 Sheets)) 100% previously billed
- Subtask G (Horizontal Data Sheets) 25% previously billed ; 0% billed this period
- Subtask H (Plan Sheets(1"=40')(5 Plan Sheets)) 100% previously billed
- Subtask I (Plan Sheets-Expenses) 100% previously billed
- Subtask J (Drainage Sheets) 40% previously billed ; 0% billed this period
- Subtask K (Signing & Pavement Marking Sheets) 40% previously billed ; 40% billed this period for the continuing development of these sheets
- Subtask L (Summary of Small Signs) 20% previously billed ; 60% billed this period for the continuing development of this summary sheet
- Subtask M (TCP Layout Sheets (5 Sheets) 100% previously billed
- Subtask N (SW3P Index Sheets) 75% previously billed for continuing the development of these sheets
- Subtask P (SW3P Layout Sheets) 80% previously billed for development of these sheets
- Subtask Q (Standards (Rdwy, PMarkings, TCP, Drainage) 90% previously billed ; 0% billed this period

Task 05 – Specifications and Estimate

- **Subtask A (Determine Qty for Rdwy, PMarking, TCP) 57.33% previously billed ; \$457.10 (12.67%) billed this period for calculating these quantities for the 90% submittal**
- **Subtask B (Compile Spec List, Gen Notes & Special Prov) 25% previously billed ; \$279.90 (15%) billed this period for work done toward the 90% submittal**
- **Subtask C (Supplemental Docs, Misc at 90% & 100%) 0% previously billed ; \$607.80 (20%) billed this period for work done toward the 90% submittal**
- **Subtask D (Cost Est at 60%, 90% & 100% Submittals) \$1,250.00 (29.61%) previously billed ; \$861.00 (20.39%) billed this period for developing the estimate for the 90% submittal**

Task 06 – Design QA/QC

- Subtask A (30% submittal) 100% previously billed

- Subtask B (60% submittal) 100% previously billed to have the QA/QC done on the 60% submittal

Task 07 – Project Management

- 100% previously billed for Subtasks A-E (Coordinate Meetings (2 w/County & 1 w/TxDOT, Coordination Meetings – Expenses, Status Updates, Prepare Submittal Packages, Submittal Packages-Expenses)

Task 08 – Utility Coordination

- Subtask A (Support County's Utility Coordination Efforts) 80% previously billed ; 0% billed this period

