



# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 + Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

June 11, 2025

Project No: 2024-2162-01

Invoice No: 203187

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

Professional Services from May 1, 2025 to May 31, 2025

P.O. 875089

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	126,867.38	100.00	126,867.38	126,867.38	0.00
Utility Coordination	16,614.95	100.00	16,614.95	16,116.50	498.45
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
<b>Total Fee</b>	<b>160,676.01</b>		<b>157,204.21</b>	<b>156,705.76</b>	<b>498.45</b>
<b>Total Fee</b>					<b>498.45</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	498.45	156,705.76	157,204.21
Total Fee			160,676.01
Remaining Fee			3,471.80
<b>Total this Invoice</b>			<b>\$498.45</b>

**Outstanding Invoices**

Number	Date	Balance
203173	5/8/2025	9,288.95
<b>Total</b>		<b>9,288.95</b>

**Total Now Due \$9,787.40**

**Billings to Date**

	Current	Prior	Total	Received
Fee	498.45	156,705.76	157,204.21	
<b>Totals</b>	<b>498.45</b>	<b>156,705.76</b>	<b>157,204.21</b>	<b>147,416.81</b>

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

Date: \_\_\_\_\_

6-12-2025

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



**TEDSI**  
TBPE F-1640

**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

June 12, 2025

Project No: 2022-2130-01

Invoice No: 203188

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 May 1, 2025 to May 31, 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	49,862.80	0.00
Total Fee	57,980.00		49,862.80	49,862.80	0.00
<b>Total Fee</b>					<b>0.00</b>

Billing Summary	Current	Prior	To-Date
Consultants	0.00	11,449.50	11,449.50
Total Fee			13,470.00
Remaining Fee			2,020.50
<b>Total this Phase</b>			<b>0.00</b>

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	88.00	131,992.96	125,993.28	5,999.68
Total Fee	149,992.00		131,992.96	125,993.28	5,999.68
<b>Total Fee</b>					<b>5,999.68</b>

**Total this Phase \$5,999.68**

Phase 300 Hydrologic Map  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-				Invoice	203188	
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)						
<b>Fee</b>								
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>		
Bridge Layout (Scour and Submittals)		44,985.00	83.00	37,337.55	36,437.85	899.70		
Total Fee		44,985.00		37,337.55	36,437.85	899.70		
		<b>Total Fee</b>					<b>899.70</b>	
		<b>Total this Phase</b>					<b>\$899.70</b>	
-----								
Phase	500	Public Involvement						
<b>Fee</b>								
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>		
Public Involvement w/1 Public Meeting		48,516.00	100.00	48,516.00	46,090.20	2,425.80		
Total Fee		48,516.00		48,516.00	46,090.20	2,425.80		
		<b>Total Fee</b>					<b>2,425.80</b>	
<b>Billing Summary</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>			
Consultants			0.00	9,852.00	9,852.00			
Total Fee					9,852.00			
		<b>Total this Phase</b>					<b>\$2,425.80</b>	
-----								
Phase	600	Utility Coordination						
<b>Fee</b>								
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>		
Utility Coordination		299,986.00	56.00	167,992.16	164,992.30	2,999.86		
Total Fee		299,986.00		167,992.16	164,992.30	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						
<b>Fee</b>								
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>		
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>	

**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	57.00	20,903.04	17,235.84	3,667.20
<b>Total Fee</b>	<b>36,672.00</b>		<b>20,903.04</b>	<b>17,235.84</b>	<b>3,667.20</b>
<b>Total Fee</b>					<b>3,667.20</b>

<b>Billing Summary</b>		Current	Prior	To-Date
Consultants		0.00	4,433.40	4,433.40
Total Fee				9,852.00
Remaining Fee				5,418.60
<b>Total this Phase</b>				<b>\$3,667.20</b>

Phase 900 Geotechnical Engineering Services

<b>Billing Summary</b>		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>

Phase 910 Environmental Document

<b>Consultants</b>		Current	Prior	To-Date
GDJ Engineering				
5/31/2025	GDJ Engineering			8,323.50
<b>Total Consultants</b>				<b>8,323.50</b>
<b>Total this Phase</b>				<b>\$8,323.50</b>

<b>Billing Summary</b>		Current	Prior	To-Date
Consultants		8,323.50	196,975.34	205,298.84
Total Fee				235,815.00
Remaining Fee				30,516.16
<b>Total this Phase</b>				<b>\$8,323.50</b>

Phase 920 Aerial and Topographic Survey

<b>Billing Summary</b>		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
<b>Total Fee</b>	<b>6,500.00</b>		<b>6,500.00</b>	<b>6,500.00</b>	<b>0.00</b>

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-	Invoice	203188
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**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
<b>Total Fee</b>	<b>31,055.00</b>		<b>31,055.00</b>	<b>31,055.00</b>	<b>0.00</b>


**Total Fee** **0.00**

**Total this Phase** **0.00**

**Total this Invoice** **\$24,315.74**


**Billings to Date**

	Current	Prior	Total
Fee	15,992.24	616,599.27	632,591.51
Consultant	8,323.50	692,998.24	701,321.74
<b>Totals</b>	<b>24,315.74</b>	<b>1,309,597.51</b>	<b>1,333,913.25</b>

Authorized By:  Date: 6-12-2025

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

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

 <b>TEDSI INFRASTRUCTURE GROUP</b> <i>Consulting Engineers</i> 1201 East Expressway 83 ♦ Mission, Texas 78572 Tel: (956) 424-7898 Fax: (956) 424-7022		<h1>Status Report</h1>
<b>PROJECT:</b> Trenton Roadway Improvements, From US 281(I-69C) to FM 907 (Alamo Road)		
<b>CLIENT:</b> Hidalgo County Precinct 4		<b>TEDSI JOB NO.:</b> 2022-2130-01
<b>SUBJECT:</b> Status Report for May 1, 2025, through May 31, 2025		<b>DATE:</b> June 12, 2025
<b>FROM:</b> Ponciano N. Longoria, P.E., CFM		

**Project Development Phase I  
Work Authorization No. 1**

**Project Development (Management)**

Task	Status	Description
Subconsultant Contracts	Completed	Completed
AFA Development	Completed	Completed
Supplemental Agreements	Completed	Completed
City of Edinburg funding	Completed	Completed
Invoicing	Ongoing	Submitted #23, #25 Submitting #26
Project Administration	Ongoing	Continue to Administer the Project.
DCC Meeting	Completed	June 14, 2024

**Aerial and Topographic Surveying Services (CobbFendley)**

Task	% Complete	Status
Flight planning	100%	Completed
Topographic planning	100%	Completed
Control Planning	100%	Completed
QA/QC of above tasks	100%	Completed

**Schematic**

Task	% Complete	Status
Survey research TxDOT R/W	100%	Completed
Survey research and plot Subdivisions	100%	Completed
Deed research	100%	Completed
Field Survey planning	100%	Completed

**Future Task(s)**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
Set project primary control points	100%	Completed
Set control points for Aerial LiDAR	100%	Completed
Aerial Lidar Flight & ground topo collection of data and processing	100%	Completed
Field Survey right-of-way	100%	Completed
Office processing right-of-way strip maps	100%	Completed

**Environmental Services (GDJ Engineering)**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
Environmental Document	90%	GDJ resubmitted the Traffic Noise Analysis Report to TxDOT based on comments received. The water resources report, community impacts, section 4(f), and biological resources technical reports were approved by TxDOT.
Public Involvement (Meeting)	100%	GDJ successfully held a virtual public meeting (10/16/24) with in person option (10/17/24). Based on the proposed schematic design changes, the response to comments was updated to reflect the project changes. The public meeting documentation packet was submitted to TxDOT on 4/10/25. This task is complete.
Archeological & Historical Research	80%	GDJ continues to log and process right of entry documents for the anticipated archeological surveys. The Archeological Background Study, Archeological Permit and Survey Design, Historic Resources PCR, and Historic Research Design were approved by TxDOT. The Historic Resource Survey field work was completed and the document submitted to TxDOT in April 2025. GDJ has provided an updated ROE list and map to the archeologists to schedule the survey.
Public Involvement (Hearing)	45%	Based on schematic changes, GDJ prepared and sent out a new public notice for affected property owners and response to comments. GDJ also organized the logistics for posting the new schematic and RTC on the TxDOT and county websites.
Project Management/Coordination	85%	GDJ continues coordination regarding technical report submittals and public involvement.

**Geotechnical Services (Millennium Engineering Group)**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
Laying out needed drilling & plan view of bore locations, PM/Sr. Engineer	100%	Completed
Project site visits	100%	Completed
Drilling Coordination	100%	Completed
Drilling Activities	100%	Completed
Lab Testing	100%	Completed
Engineering Analysis	100%	Completed
Report Development	100%	Completed
Engineering Review	100%	Completed
Draft Report Review by team	100%	Completed
Final Engineering Review and Report Finalization	100%	Completed

**Schematic**

<b>Task</b>	<b>% Complete</b>	<b>Status</b>
Development of Schematic	95%	Submitted 95% Schematic to TXDOT for Review.
Hydrological Map (H&H Study)	90%	Draft H&H Report under review by TXDOT.
Bridge Layout (Scour)	83%	Under review by TxDOT.
Public Involvement (Meeting)	100%	Completed.
Utility Coordination	56%	Working on Level B and A
Public Involvement (Hearing)	57%	Ongoing
Traffic Signal Warrant Studies	100%	Completed
Traffic Level of Service Analyses	100%	Completed
Traffic Projections	100%	TXDOT Approved. Completed
Traffic Movement Counts	100%	Working on this task.

**Invoice**



P.O. 880981

June 12, 2025  
Invoice No: 348706R

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

**Amount Due this Invoice \$2,151.00**

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 May 31, 2025**

Task 01 Plan View Layouts

Subtask A Prepare Plan Layouts 4-Intersections

**Fee**

Total Fee 3,482.00

Percent Complete

100.00

Total Earned

3,482.00

Previous Fee Billing

3,482.00

Current Fee Billing

0.00

**Total Fee**

**0.00**

**Total this Subtask**

**0.00**

Subtask B Plan View Layouts - Expenses

**Fee**

Total Fee 237.00

Percent Complete

100.00

Total Earned

237.00

Previous Fee Billing

237.00

Current Fee Billing

0.00

**Total Fee**

**0.00**

**Total this Subtask**

**0.00**

Subtask C Existing Utilities Assessment

**Fee**

Total Fee 796.00

Percent Complete

75.00

Total Earned

597.00

Previous Fee Billing

597.00

Current Fee Billing

0.00

**Total Fee**

**0.00**

**Total this Subtask**

**0.00**

**Total this Task**

**0.00**

Task 02 Environmental Services (Raba Kistner)

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
Subtask	A	Project Mgmt, Coord, Tech Studies, Doc.		
<b>Fee</b>				
Total Fee		37,141.00		
Percent Complete		64.752	Total Earned	24,049.54
			Previous Fee Billing	24,049.54
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
Task	03	Survey		
Subtask	A	Pre-Field Office - Control Work Order		
<b>Fee</b>				
Total Fee		188.00		
Percent Complete		100.00	Total Earned	188.00
			Previous Fee Billing	188.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
Subtask	B	Primary - Set Control		
<b>Fee</b>				
Total Fee		2,624.00		
Percent Complete		100.00	Total Earned	2,624.00
			Previous Fee Billing	2,624.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
Subtask	C	Topo - Mile 22 1/2 @ Carmen Avila		
<b>Fee</b>				
Total Fee		1,907.00		
Percent Complete		100.00	Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
Subtask	D	Topo - Ramseyer Rd @ Doolittle Rd		
<b>Fee</b>				
Total Fee		1,907.00		
Percent Complete		100.00	Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
Subtask	E	Topo - Tex Mex Rd @ 83rd St		
<b>Fee</b>				
Total Fee		1,907.00		
Percent Complete	100.00		Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
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Subtask	F	Topo - Canton Rd @ Cesar Chavez Rd		
<b>Fee</b>				
Total Fee		1,907.00		
Percent Complete	100.00		Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	G	Drive Time		
<b>Fee</b>				
Total Fee		1,640.00		
Percent Complete	100.00		Total Earned	1,640.00
			Previous Fee Billing	1,640.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	H	Office Work-Data Processing/Drafting/Sur		
<b>Fee</b>				
Total Fee		8,020.00		
Percent Complete	100.00		Total Earned	8,020.00
			Previous Fee Billing	8,020.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	I	QA/QC - Control		
<b>Fee</b>				
Total Fee		688.00		
Percent Complete	100.00		Total Earned	688.00
			Previous Fee Billing	688.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	J	QA/QC Topo Data / Surface		
<b>Fee</b>				
Total Fee		876.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
Percent Complete		100.00	Total Earned	876.00
			Previous Fee Billing	876.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
-----				
Subtask	K	Survey - Expenses		
<b>Fee</b>				
Total Fee		852.00		
Percent Complete		100.00	Total Earned	852.00
			Previous Fee Billing	852.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
<b>Total this Task</b>				<b>0.00</b>
-----				
Task	04	Design Plans		
Subtask	A	Title Sheet		
<b>Fee</b>				
Total Fee		911.00		
Percent Complete		100.00	Total Earned	911.00
			Previous Fee Billing	911.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
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Subtask	B	Index Sheet		
<b>Fee</b>				
Total Fee		649.00		
Percent Complete		90.00	Total Earned	584.10
			Previous Fee Billing	584.10
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
-----				
Subtask	C	General Notes		
<b>Fee</b>				
Total Fee		774.00		
Percent Complete		50.00	Total Earned	387.00
			Previous Fee Billing	387.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
-----				
Subtask	D	Quantity Summary Sheets (2 Sheets)		
<b>Fee</b>				
Total Fee		1,582.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
Percent Complete	75.00	Total Earned	1,186.50	
		Previous Fee Billing	1,186.50	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>
-----				
Subtask	E	Project Layout Sheets (2 Sheets)		
Fee				
Total Fee	1,173.00			
Percent Complete	100.00	Total Earned	1,173.00	
		Previous Fee Billing	1,173.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>
-----				
Subtask	F	Existing/Proposed Typical Sections (3)		
Fee				
Total Fee	2,674.00			
Percent Complete	100.00	Total Earned	2,674.00	
		Previous Fee Billing	2,674.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>
-----				
Subtask	G	Horizontal Data Sheets (2 Sheets)		
Fee				
Total Fee	791.00			
Percent Complete	25.00	Total Earned	197.75	
		Previous Fee Billing	197.75	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>
-----				
Subtask	H	Plan Sheets (1"-40') (5 Plan Sheets)		
Fee				
Total Fee	5,140.00			
Percent Complete	100.00	Total Earned	5,140.00	
		Previous Fee Billing	5,140.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>
-----				
Subtask	I	Plan Sheets - Expenses		
Fee				
Total Fee	111.00			
Percent Complete	100.00	Total Earned	111.00	
		Previous Fee Billing	111.00	
		Current Fee Billing	0.00	

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
<b>Total Fee</b>				<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
-----				
Subtask	J	Drainage Sheets (4 Sheets)		
<b>Fee</b>				
Total Fee		4,780.00		
Percent Complete	85.00	Total Earned	4,063.00	
		Previous Fee Billing	1,912.00	
		Current Fee Billing	2,151.00	
		<b>Total Fee</b>		<b>2,151.00</b>
<b>Total this Subtask</b>				<b>\$2,151.00</b>
-----				
Subtask	K	Signing & Pavement Markings (4 Sheets)		
<b>Fee</b>				
Total Fee		5,098.00		
Percent Complete	80.00	Total Earned	4,078.40	
		Previous Fee Billing	4,078.40	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
-----				
Subtask	L	Summary of Small Signs Sheet (1 Sheet)		
<b>Fee</b>				
Total Fee		1,195.00		
Percent Complete	80.00	Total Earned	956.00	
		Previous Fee Billing	956.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
-----				
Subtask	M	TCP Layout Sheets (5 Sheets)		
<b>Fee</b>				
Total Fee		5,725.00		
Percent Complete	100.00	Total Earned	5,725.00	
		Previous Fee Billing	5,725.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>
-----				
Subtask	N	SW3P Index Sheets		
<b>Fee</b>				
Total Fee		1,075.00		
Percent Complete	75.00	Total Earned	806.25	
		Previous Fee Billing	806.25	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
<b>Total this Subtask</b>				<b>0.00</b>

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
<hr/>				
Subtask	O	Epic Sheet		
<b>Fee</b>				
Total Fee		1,075.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
<hr/>				
Subtask	P	SW3P Layout Sheets (4 Sheets)		
<b>Fee</b>				
Total Fee		2,407.00		
Percent Complete		80.00	Total Earned	1,925.60
			Previous Fee Billing	1,925.60
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
<hr/>				
Subtask	Q	Standards (Rdwy, PMarkings, TCP, Drainage)		
<b>Fee</b>				
Total Fee		1,462.00		
Percent Complete		90.00	Total Earned	1,315.80
			Previous Fee Billing	1,315.80
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>\$2,151.00</b>
<hr/>				
Task	05	Specifications and Estimate		
<hr/>				
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)		
<b>Fee</b>				
Total Fee		3,607.00		
Percent Complete		70.00	Total Earned	2,524.90
			Previous Fee Billing	2,524.90
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
<hr/>				
Subtask	B	Compile Spec List, Gen Notes & Spec Prov		
<b>Fee</b>				
Total Fee		1,866.00		
Percent Complete		40.00	Total Earned	746.40
			Previous Fee Billing	746.40
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
Subtask	C	Supplemental Docs, Misc at 90% & 100%		
<b>Fee</b>				
Total Fee		3,039.00		
Percent Complete	20.00		Total Earned	607.80
			Previous Fee Billing	607.80
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	D	Cost Est at 60%, 90% & 100% Submittals		
<b>Fee</b>				
Total Fee		4,222.00		
Percent Complete	50.00		Total Earned	2,111.00
			Previous Fee Billing	2,111.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	E	Enter Final Est at 100% in TXDOTCONNECT		
<b>Fee</b>				
Total Fee		1,173.00		
Percent Complete	0.00		Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
-----				
Task	06	Design QA/QC		
Subtask	A	30% Submittal		
<b>Fee</b>				
Total Fee		750.00		
Percent Complete	100.00		Total Earned	750.00
			Previous Fee Billing	750.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	B	60% Submittal		
<b>Fee</b>				
Total Fee		1,500.00		
Percent Complete	100.00		Total Earned	1,500.00
			Previous Fee Billing	1,500.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
Subtask	C	90% Submittal		
<b>Fee</b>				
Total Fee		1,500.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	D	Final Submittal		
<b>Fee</b>				
Total Fee		750.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
-----				
Task	07	Project Management		
Subtask	A	Coor Mtgs (2 w/County & 1 w/TxDOT)		
<b>Fee</b>				
Total Fee		1,143.00		
Percent Complete		100.00	Total Earned	1,143.00
			Previous Fee Billing	1,143.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	B	Coordination Meetings - Expenses		
<b>Fee</b>				
Total Fee		30.00		
Percent Complete		100.00	Total Earned	30.00
			Previous Fee Billing	30.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
-----				
Subtask	C	Status Updates		
<b>Fee</b>				
Total Fee		1,122.00		
Percent Complete		100.00	Total Earned	1,122.00
			Previous Fee Billing	1,122.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	348706
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Subtask	D	Prepare Submittal Packages		
<b>Fee</b>				
Total Fee		1,368.00		
Percent Complete	100.00	Total Earned	1,368.00	
		Previous Fee Billing	1,368.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>

Subtask	E	Submittal Packages - Expenses		
<b>Fee</b>				
Total Fee		15.00		
Percent Complete	100.00	Total Earned	15.00	
		Previous Fee Billing	15.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

Task	08	Utility Coordination		
Subtask	A	Support County's Utility Coord Efforts		
<b>Fee</b>				
Total Fee		3,340.00		
Percent Complete	80.00	Total Earned	2,672.00	
		Previous Fee Billing	2,672.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Subtask</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
		<b>Total this Invoice</b>		<b><u><u>\$2,151.00</u></u></b>

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

## Status Update

**Client** : Hidalgo County Precinct 4  
**Project** : 2022 HSIP PS&E Intersection Improvements  
**Date** : June 12, 2025  
**Subject** : May 2025 Monthly Project Progress Report

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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)

- \$24,049.54 (38.2%) previously billed out of \$37,141.00 fee (64.75%) 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 developed/submitted to TxDot the Archaeological and Historic Reports.
- 0% billed for this period

### 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 ; 45% (\$2,151.00) billed this period for work done on drainage sheets**
- 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) 70% previously billed ; 0% billed this period
- Subtask B (Compile Spec List, Gen Notes & Special Prov) 40% previously billed ; 0% billed this period
- Subtask C (Supplemental Docs, Misc at 90% & 100%) 20% previously billed ; 0% billed this period
- Subtask D (Cost Est at 60%, 90% & 100% Submittals) 50% previously billed ; 0% billed this period

#### **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

## Status Update

**Client** : Hidalgo County Precinct 4  
**Project** : 2022 HSIP PS&E Intersection Improvements  
**Date** : June 12, 2025  
**Subject** : May 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)

- \$24,049.54 (38.2%) previously billed out of \$37,141.00 fee (64.75%) 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 developed/submitted to TxDot the Archaeological and Historic Reports.
- 0% billed for this period

### 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 ; 45% (\$2,151.00) billed this period for work done on drainage sheets**
- 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) 70% previously billed ; 0% billed this period
- Subtask B (Compile Spec List, Gen Notes & Special Prov) 40% previously billed ; 0% billed this period
- Subtask C (Supplemental Docs, Misc at 90% & 100%) 20% previously billed ; 0% billed this period
- Subtask D (Cost Est at 60%, 90% & 100% Submittals) 50% previously billed ; 0% billed this period

#### **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