



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

August 4, 2025

Project No: 2022-2130-01

Invoice No: 203219R

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 July 1, 2025 to July 31, 2025

Phase 100 Project Development
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	90.00	52,182.00	52,182.00	0.00
Total Fee	57,980.00		52,182.00	52,182.00	0.00
Total Fee					0.00

Consultants

GDJ Engineering					
7/31/2025	GDJ Engineering			1,347.00	
Total Consultants				1,347.00	1,347.00

Billing Summary

	Current	Prior	To-Date
Consultants	1,347.00	11,449.50	12,796.50
Total Fee			13,470.00
Remaining Fee			673.50
Total this Phase			\$1,347.00

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	100.00	149,992.00	142,492.40	7,499.60
Total Fee	149,992.00		149,992.00	142,492.40	7,499.60
Total Fee					7,499.60
Total this Phase					\$7,499.60

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-			Invoice	203219R
Phase	300	Hydrologic Map				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Hydrological Map	29,990.00	95.00	28,490.50	28,490.50	0.00	
Total Fee	29,990.00		28,490.50	28,490.50	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase	400	Bridge Layout (Scour and Submittals)				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Bridge Layout (Scour and Submittals)	44,985.00	90.00	40,486.50	40,486.50	0.00	
Total Fee	44,985.00		40,486.50	40,486.50	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase	500	Public Involvement				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Public Involvement w/1 Public Meeting	48,516.00	100.00	48,516.00	48,516.00	0.00	
Total Fee	48,516.00		48,516.00	48,516.00	0.00	
Total Fee						0.00
Billing Summary		Current	Prior	To-Date		
Consultants		0.00	9,852.00	9,852.00		
Total Fee				9,852.00		
Total this Phase						0.00

Phase	600	Utility Coordination				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Utility Coordination	299,986.00	61.4132	184,231.04	178,506.18	5,724.86	
Total Fee	299,986.00		184,231.04	178,506.18	5,724.86	
Total Fee						5,724.86
Total this Phase						\$5,724.86

Phase	700	Traffic Signal Warrants & Traffic LOS An				
Fee						

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-	Invoice	203219R	
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	100.00	36,672.00	36,672.00	0.00
Total Fee	36,672.00		36,672.00	36,672.00	0.00
Total Fee					0.00
Billing Summary		Current	Prior	To-Date	
Consultants		0.00	9,852.00	9,852.00	
Total Fee				9,852.00	
Total this Phase					0.00

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					
7/31/2025	GDJ Engineering			6,934.48	
	Total Consultants			6,934.48	6,934.48
Billing Summary		Current	Prior	To-Date	
Consultants		6,934.48	213,622.34	220,556.82	
Total Fee				235,815.00	
Remaining Fee				15,258.18	
Total this Phase					\$6,934.48

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					\$21,505.94

Billings to Date

	Current	Prior	Total
Fee	13,224.46	676,341.58	689,566.04
Consultant	8,281.48	715,063.84	723,345.32
Totals	21,505.94	1,391,405.42	1,412,911.36

Authorized By:  Date: 8-4-2025

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

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

P.O. 859188



Invoice

P.O. Box 2724
McAllen, Tx. 78502
(956) 585-3773

Date	Invoice #
8/6/2025	40246

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To:
Hidalgo County Precinct #4
1051 Doolittle Rd
Edinburg, TX 78542

Project Info:
Contract # C-25-0006-01-09
Work Authorization #1
San Manuel ESF Canopy Addition

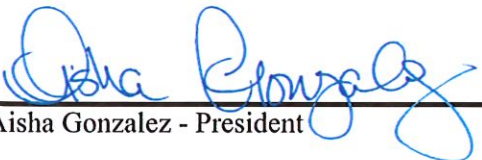
B2Z JOB: 4132
PO # 892639

Billing Period July 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Material Testing (CMT)	\$ 11,940.53	\$ 7,761.34	\$ 1,791.08	\$ 9,552.42	80%
Total For This Billing Period					\$1,791.08

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$11,940.53	\$7,761.34	80.0%	\$2,388.11


Aisha Gonzalez - President

5-1301-41940-124-136-1-740

August 6, 2025

The Honorable Commissioner Ellie Torres
 Hidalgo County Precinct #4
 1051 N. Doolittle Rd.
 Edinburg, Texas 78542

**RE: On-Call Geo/CMT Contract (C-25-0006-01-09)
 Work Authorization No. 1 – San Manuel ESF Canopy Addition**

Dear Commissioner Torres:
 Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the months of July 2025 on the subject referenced project.
 The following is attached:

- Invoice No. 40246

The following is a narrative of the progress for this period.

TASK	% Complete
Construction Material Testing	
<p><u>UPDATE:</u></p> <p>B2Z performed Concrete and Laboratory testing. Casting of concrete cylinders included Preparation / Hold / Cure and Compressive Strength testing. <i>Reports: LSM-3C & LSM-4C 28 Day</i></p> <p>B2Z continues to perform field testing with the use of the nuclear density gauge to measure compaction of asphalt material. <i>B2Z Report No. LSM-1A & 2A</i></p> <p>B2Z performed a Sieve Analysis on asphalt material. <i>B2Z Report No. LSM-3A</i></p> <p>B2Z performed a site visit to determine percentage complete of the project. <i>Reports: LSM-3SV & LSM-4SV</i></p>	<p>80%</p>

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



Oliver Salgado, P.E.
 Senior Project Manager

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

INVOICE#: 11330150
INVOICE DATE: 7/31/2025

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 July 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#: 11330150
INVOICE DATE: 7/31/2025

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	10,706.99	411.80	11,118.79	54.0	9,471.57
Sub Total	0.00	-9,883.37	411.80	-9,471.57		9,471.57
TOTAL:	1,118,910.58	1,109,027.21	411.80	1,109,439.01	99.2	9,471.57

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	\$ 1,109,439.01
LESS PREVIOUS INVOICES	\$ 1,109,027.21
CURRENT PAYMENT DUE	\$ 411.80


 PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-169-0-891

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

INVOICE#: 11330158
INVOICE DATE: 7/31/2025

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 July 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	34,560.00	4,320.00	38,880.00	90.0	4,320.00
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	71,250.00		71,250.00	75.0	23,750.00
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	36,000.00		36,000.00	100.0	-
Sub Total	228,900.00	177,509.24	4,320.00	181,829.24		47,070.76
Supplemental #1 to Work Authorization #3 - To provide Value Engineering, PS&E, and Project Management						
16004-PS&E (Revise and Resubmit)	24,620.32	2,462.03	2,462.03	4,924.06	20.0	19,696.26
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	10,500.00	1,500.00	12,000.00	40.0	18,000.00
Sub Total	65,927.43	24,269.14	3,962.03	28,231.17	42.8	37,696.26
TOTAL:	294,827.43	201,778.38	8,282.03	210,060.41	71.2	84,767.02

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	65,927.43
CONTRACT SUM TO DATE	\$	294,827.43
TOTAL COMPLETED TO DATE	\$	210,060.41
LESS PREVIOUS INVOICES	\$	201,778.38
CURRENT PAYMENT DUE	\$	8,282.03


PROJECT MANAGER'S SIGNATURE

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

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

INVOICE#: 11330159
INVOICE DATE: 7/31/2025

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 July 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	34,200.00		34,200.00	95.0	1,800.00
Sub Total	178,500.00	129,199.96	0.00	129,199.96		49,300.04
Supplemental #2 to Work Authorization #2 - To provide Value Engineering, Re-Evaluation of EA & Archeological & Historical						
12001-Re-Evaluation of EA	25,307.60	13,919.18	3,796.14	17,715.32	70.0	7,592.28
12007-Archeological Survey	20,668.88	15,501.66	2,066.89	17,568.55	85.0	3,100.33
162070-Archeological Survey/SUB	27,741.00	20,126.62		20,126.62	72.6	7,614.38
16309-Value Engineering	11,023.00	11,023.00		11,023.00	100.0	-
Sub Total	84,740.48	60,570.46	5,863.03	66,433.49		18,306.99
TOTAL:	285,908.60	199,744.39	5,863.03	205,607.42	71.9	80,301.18

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	263,240.48
CONTRACT SUM TO DATE	\$	285,908.60
TOTAL COMPLETED TO DATE	\$	205,607.42
LESS PREVIOUS INVOICES	\$	199,744.39
CURRENT PAYMENT DUE	\$	5,863.03



PROJECT MANAGER'S SIGNATURE

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

