

Status Update

Client : Hidalgo County Precinct 4
Project : 2022 HSIP PS&E Intersection Improvements
Date : January 20, 2026
Subject : December 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) ; 100% previously billed

Task 02 - Environmental Services (Raba Kistner)

- \$35,283.95 (95%) previously billed out of \$37,141.00 fee for Project Management and Coordination attending kickoff meeting, TxDOT scoping meeting and 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, and completion of environmental documents and coordinating with 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) 100% previously billed
- Subtask C (General Notes) 75% previously billed ; 0% billed this period
- **Subtask D (Quantity Summary Sheets) 90% previously billed for the development of these sheets ; 10% (\$158.20) billed this period for completion of the quantity 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) 90% previously billed ; 10% (\$79.10) billed this period for completion of these sheets.**
- Subtask H (Plan Sheets(1"=40')(5 Plan Sheets)) 100% previously billed
- Subtask I (Plan Sheets-Expenses) 100% previously billed
- Subtask J (Drainage Sheets) 100% previously billed
- Subtask K (Signing & Pavement Marking Sheets) 100% previously billed
- Subtask L (Summary of Small Signs) 100% previously billed
- Subtask M (TCP Layout Sheets (5 Sheets) 100% previously billed
- **Subtask N (SW3P Index Sheets) 90% previously billed ; 10% (\$107.50) billed this period for completion of these sheets.**
- **Subtask O (Epic Sheet) 90% previously billed ; 10% (\$107.50) billed this period for completion of this sheet.**
- Subtask P (SW3P Layout Sheets) 100% previously billed
- Subtask Q (Standards (Rdwy, PMarkings, TCP, Drainage) 100% previously billed

Task 05 – Specifications and Estimate

- **Subtask A (Determine Qty for Rdwy, PMarking, TCP) 90% previously billed ; 10% ((\$360.70) billed this period for completion of the quantities**
- **Subtask B (Compile Spec List, Gen Notes & Special Prov) 90% previously billed ; 10% (\$186.60) billed this period for completion of these documents**
- **Subtask C (Supplemental Docs, Misc at 90% & 100%) 90% previously billed; 10% (\$303.90) billed this period for completion of these documents**
- **Subtask D (Cost Est at 60%, 90% & 100% Submittals) 90% previously billed ; 10% (\$422.20) billed this period for completion of the cost estimate**
- **Subtask E (Enter Final Est at 100% in TxDOTCONNECT) 0% previously billed ; 75% (\$879.75) billed this period for developing the cost estimate**

Task 06 – Design QA/QC

- Subtask A (30% submittal) 100% previously billed
- Subtask B (60% submittal) 100% previously billed
- Subtask C (90% submittal) 100% previously billed

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) 1000% previously billed

Invoice



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

January 20, 2026
 Invoice No: 357789

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

Amount Due this Invoice \$2,798.95

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 December 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	100.00	Total Earned	796.00	
		Previous Fee Billing	796.00	
		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	357789
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Subtask	A	Project Mgmt, Coord, Tech Studies, Doc.
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Fee

Total Fee	37,141.00			
Percent Complete	95.00	Total Earned	35,283.95	
		Previous Fee Billing	35,283.95	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00

Task	03	Survey
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Subtask	A	Pre-Field Office - Control Work Order
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Fee

Total Fee	188.00			
Percent Complete	100.00	Total Earned	188.00	
		Previous Fee Billing	188.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	B	Primary - Set Control
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Fee

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	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	C	Topo - Mile 22 1/2 @ Carmen Avila
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Fee

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	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	D	Topo - Ramseyer Rd @ Doolittle Rd
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Fee

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	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask E Topo - Tex Mex Rd @ 83rd St

Fee

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
		Total Fee	0.00
		Total this Subtask	0.00

Subtask F Topo - Canton Rd @ Cesar Chavez Rd

Fee

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
		Total Fee	0.00
		Total this Subtask	0.00

Subtask G Drive Time

Fee

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
		Total Fee	0.00
		Total this Subtask	0.00

Subtask H Office Work-Data Processing/Drafting/Sur

Fee

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
		Total Fee	0.00
		Total this Subtask	0.00

Subtask I QA/QC - Control

Fee

Total Fee	688.00		
Percent Complete	100.00	Total Earned	688.00
		Previous Fee Billing	688.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Subtask	0.00

Subtask J QA/QC Topo Data / Surface

Fee

Total Fee	876.00		
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Percent Complete	100.00	Total Earned	876.00	
		Previous Fee Billing	876.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	K	Survey - Expenses		
Fee				
Total Fee		852.00		
Percent Complete	100.00	Total Earned	852.00	
		Previous Fee Billing	852.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00

Task	04	Design Plans		
Subtask	A	Title Sheet		
Fee				
Total Fee		911.00		
Percent Complete	100.00	Total Earned	911.00	
		Previous Fee Billing	911.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	B	Index Sheet		
Fee				
Total Fee		649.00		
Percent Complete	100.00	Total Earned	649.00	
		Previous Fee Billing	649.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	C	General Notes		
Fee				
Total Fee		774.00		
Percent Complete	100.00	Total Earned	774.00	
		Previous Fee Billing	580.50	
		Current Fee Billing	193.50	
		Total Fee		193.50
		Total this Subtask		\$193.50

Subtask	D	Quantity Summary Sheets (2 Sheets)		
Fee				
Total Fee		1,582.00		

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Percent Complete	100.00	Total Earned	1,582.00	
		Previous Fee Billing	1,423.80	
		Current Fee Billing	158.20	
		Total Fee		158.20
		Total this Subtask		\$158.20

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	
		Total Fee		0.00
		Total this Subtask		0.00

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	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	G	Horizontal Data Sheets (2 Sheets)		
Fee				
Total Fee		791.00		
Percent Complete	100.00	Total Earned	791.00	
		Previous Fee Billing	711.90	
		Current Fee Billing	79.10	
		Total Fee		79.10
		Total this Subtask		\$79.10

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	
		Total Fee		0.00
		Total this Subtask		0.00

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	

Total Fee **0.00**

Total this Subtask **0.00**

Subtask J Drainage Sheets (4 Sheets)

Fee

Total Fee 4,780.00

Percent Complete	100.00	Total Earned	4,780.00
		Previous Fee Billing	4,780.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask K Signing & Pavement Markings (4 Sheets)

Fee

Total Fee 5,098.00

Percent Complete	100.00	Total Earned	5,098.00
		Previous Fee Billing	5,098.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask L Summary of Small Signs Sheet (1 Sheet)

Fee

Total Fee 1,195.00

Percent Complete	100.00	Total Earned	1,195.00
		Previous Fee Billing	1,195.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask M TCP Layout Sheets (5 Sheets)

Fee

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

Total Fee **0.00**

Total this Subtask **0.00**

Subtask N SW3P Index Sheets

Fee

Total Fee 1,075.00

Percent Complete	100.00	Total Earned	1,075.00
		Previous Fee Billing	967.50
		Current Fee Billing	107.50

Total Fee **107.50**

Total this Subtask **\$107.50**

Subtask	O	Epic Sheet		
Fee				
Total Fee		1,075.00		
Percent Complete		100.00	Total Earned	1,075.00
			Previous Fee Billing	967.50
			Current Fee Billing	107.50
			Total Fee	107.50
			Total this Subtask	\$107.50

Subtask	P	SW3P Layout Sheets (4 Sheets)		
Fee				
Total Fee		2,407.00		
Percent Complete		100.00	Total Earned	2,407.00
			Previous Fee Billing	2,407.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	Q	Standards (Rdwy, PMarkings, TCP, Drainage)		
Fee				
Total Fee		1,462.00		
Percent Complete		100.00	Total Earned	1,462.00
			Previous Fee Billing	1,462.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	\$645.80

Task	05	Specifications and Estimate		
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)		
Fee				
Total Fee		3,607.00		
Percent Complete		100.00	Total Earned	3,607.00
			Previous Fee Billing	3,246.30
			Current Fee Billing	360.70
			Total Fee	360.70
			Total this Subtask	\$360.70

Subtask	B	Compile Spec List, Gen Notes & Spec Prov		
Fee				
Total Fee		1,866.00		
Percent Complete		100.00	Total Earned	1,866.00
			Previous Fee Billing	1,679.40
			Current Fee Billing	186.60
			Total Fee	186.60
			Total this Subtask	\$186.60

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Subtask	C	Supplemental Docs, Misc at 90% & 100%
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Fee

Total Fee	3,039.00		
Percent Complete	100.00	Total Earned	3,039.00
		Previous Fee Billing	2,735.10
		Current Fee Billing	303.90
		Total Fee	303.90
		Total this Subtask	\$303.90

Subtask	D	Cost Est at 60%, 90% & 100% Submittals
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Fee

Total Fee	4,222.00		
Percent Complete	100.00	Total Earned	4,222.00
		Previous Fee Billing	3,799.80
		Current Fee Billing	422.20
		Total Fee	422.20
		Total this Subtask	\$422.20

Subtask	E	Enter Final Est at 100% in TXDOTCONNECT
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Fee

Total Fee	1,173.00		
Percent Complete	75.00	Total Earned	879.75
		Previous Fee Billing	0.00
		Current Fee Billing	879.75
		Total Fee	879.75
		Total this Subtask	\$879.75
		Total this Task	\$2,153.15

Task	06	Design QA/QC
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Subtask	A	30% Submittal
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Fee

Total Fee	750.00		
Percent Complete	100.00	Total Earned	750.00
		Previous Fee Billing	750.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Subtask	0.00

Subtask	B	60% Submittal
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Fee

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
		Total Fee	0.00
		Total this Subtask	0.00

Subtask	C	90% Submittal		
Fee				
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
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	D	Final Submittal		
Fee				
Total Fee		750.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	07	Project Management		
Subtask	A	Coor Mtgs (2 w/County & 1 w/TxDOT)		
Fee				
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
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Coordination Meetings - Expenses		
Fee				
Total Fee		30.00		
Percent Complete		100.00	Total Earned	30.00
			Previous Fee Billing	30.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	Status Updates		
Fee				
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
			Total Fee	0.00
			Total this Subtask	0.00

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Subtask D Prepare Submittal Packages

Fee

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	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask E Submittal Packages - Expenses

Fee

Total Fee	15.00			
Percent Complete	100.00	Total Earned	15.00	
		Previous Fee Billing	15.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00

Task 08 Utility Coordination

Subtask A Support County's Utility Coord Efforts

Fee

Total Fee	3,340.00			
Percent Complete	100.00	Total Earned	3,340.00	
		Previous Fee Billing	3,340.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00
		Total this Invoice		<u>\$2,798.95</u>