

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

April 09, 2026

Project No: 2022-2130-02

Invoice No: 203354

Nick Perez
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

Project 2022-2130-02 Trenton Roadway Improvements PS&E

Professional Services from March 01, 2026 to March 31, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Management	152,429.00	4.00	6,097.16	3,048.58	3,048.58
PS&E Development	1,336,974.00	8.00	106,957.92	93,588.18	13,369.74
Bridge Design	254,328.00	3.2817	8,346.24	3,129.84	5,216.40
Traffic Design	187,227.00	2.00	3,744.54	3,744.54	0.00
Permitted Utility Coordination	76,819.00	0.00	0.00	0.00	0.00
Compensible Utility Coordination	63,173.00	0.00	0.00	0.00	0.00
Preparation of Bid Set	57,542.00	0.00	0.00	0.00	0.00
Right of Way Acquisition Services	813,600.00	0.00	0.00	0.00	0.00
ROW Mapping	298,880.00	13.6269	40,728.00	7,220.00	33,508.00
Total Fee	3,240,972.00		165,873.86	110,731.14	55,142.72
Total Fee					55,142.72
Total this Invoice					\$55,142.72


Outstanding Invoices

Number	Date	Balance
203339	3/10/2026	110,731.14
Total		110,731.14

Total Now Due \$165,873.86

Billings to Date

Fee	Current	Prior	Total	Received
Fee	55,142.72	110,731.14	165,873.86	
Totals	55,142.72	110,731.14	165,873.86	0.00

Authorized By:  Date: 4-9-2026

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