



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 04, 2026

Project No: 2022-2130-02

Invoice No: 203395

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

P.O. 26200899

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

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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Management	152,429.00	5.50	8,383.60	7,621.45	762.15
PS&E Development	1,336,974.00	14.50	193,861.23	127,012.53	66,848.70
Bridge Design	254,328.00	24.00	61,038.72	12,519.36	48,519.36
Traffic Design	187,227.00	8.00	14,978.16	14,978.16	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	35.2583	105,380.00	63,980.00	41,400.00
Total Fee	3,240,972.00		383,641.71	226,111.50	157,530.21
Total Fee					157,530.21
Total this Invoice					\$157,530.21

Billings to Date

	Current	Prior	Total	Received
Fee	157,530.21	226,111.50	383,641.71	
Totals	157,530.21	226,111.50	383,641.71	110,731.14

Authorized By: *Ponciano N. Longoria, P.E.*

Date: 6-4-2026

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Payment Application 4

OWNER: *County of Hidalgo*
 1051 N. Dolittle Road
 Edinburg, Texas 78542

PROJECT: *Betts/Esparza Park Project*
 Hidalgo Precinct 4
 Date: **May 26, 2026**

ARCHITECT: *Milnet Architectural Services, PLLC.*
 608 S. 12th st.
 Mcallen, TX. 78501

P.O. 26200884

COMMENCEMENT DATE: **February 12, 2026**
 COMPLETION DATE: **December 18, 2026**

CONTRACTOR: *Celso Gonzalez Construction, Inc.*
 614 N. Conway
 Mission, Texas 78572

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM \$ 3,168,698.93
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,168,698.93
- 4. TOTAL COMPLETED & STORED TO DATE \$ 547,303.25
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 27,365.16
 - b. _____ of Stored Material _____
- 6. TOTAL EARNED LESS RETAINAGE \$ 519,938.09
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 365,485.99
- 8. CURRENT PAYMENT DUE \$ 154,452.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,648,760.84

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment herein is now due.

CONTRACTOR: 
 By: _____
 Date: 5-26-2026

State of **TEXAS**

County of **HIDALGO**

Subscribed and sworn to and before

me this 26th day of May

Notary Public: 
 My Commission Expires: 03/31/2020



Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified \$ 154,452.10

Architect: 
 By: _____ Date: 6/2/26

Brownstone Consultants

Approved

Bobby C. 06/03/26

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$ 0.00	\$ -
Total approved this Month	\$ 0.00	\$ -
Totals	\$ 0.00	\$ -
Net Changes by Change Order	\$ 0.00	