

TEDSI INFRASTRUCTURE GROUP

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

SEP 12 2024

September 11, 2024
 Project No: 2022-2130-01
 Invoice No: 203015

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 August 1, 2024 to August 31, 2024

Phase 100 Project Development
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	49.00	28,410.20	26,670.80	1,739.40
Total Fee	57,980.00		28,410.20	26,670.80	1,739.40
Total Fee					1,739.40

Consultants

GDJ Engineering					
8/31/2024	GDJ Engineering				673.50
Total Consultants					673.50
					673.50

Billing Summary

	Current	Prior	To-Date
Consultants	673.50	2,694.00	3,367.50
Total Fee			13,470.00
Remaining Fee			10,102.50
Total this Phase			\$2,412.90

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	56.6022	84,898.80	84,898.80	0.00
Total Fee	149,992.00		84,898.80	84,898.80	0.00

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group, Inc.
 738 Highway 6 South, Suite 430
 Houston, Texas 77079

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-	Invoice	203015
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Total Fee **0.00**

Total this Phase **0.00**

Phase 300 Hydrologic Map
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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
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	54.00	24,291.90	13,495.50	10,796.40
Total Fee	44,985.00		24,291.90	13,495.50	10,796.40
Total Fee					10,796.40
Total this Phase					\$10,796.40

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	20.00	9,703.20	6,307.08	3,396.12
Total Fee	48,516.00		9,703.20	6,307.08	3,396.12
Total Fee					3,396.12

Consultants

GDJ Engineering 8/31/2024	GDJ Engineering			492.60	
Total Consultants				492.60	492.60

Billing Summary

	Current	Prior	To-Date
Consultants	492.60	2,463.00	2,955.60
Total Fee			9,852.00
Remaining Fee			6,896.40
Total this Phase			\$3,888.72

Phase 600 Utility Coordination

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738 Highway 6 South, Suite 430
Houston, Texas 77079

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	46.00	137,993.56	119,994.40	17,999.16
Total Fee	299,986.00		137,993.56	119,994.40	17,999.16
Total Fee					17,999.16
Total this Phase					\$17,999.16

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

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Public Involvement w/1 Public Hearing	36,672.00	0.00	0.00	0.00	0.00
Total Fee	36,672.00		0.00	0.00	0.00
Total Fee					0.00

Billing Summary	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Total Fee			9,852.00
Remaining Fee			9,852.00
Total this Phase			0.00

Billing Summary	Current	Prior	To-Date
Consultants	0.00	228,172.00	228,172.00
Total Fee			239,152.00
Remaining Fee			10,980.00
Total this Phase			0.00

Phase 910 Environmental Document

PLEASE REMIT PAYMENT TO:
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738 Highway 6 South, Suite 430
Houston, Texas 77079

Consultants

GDJ Engineering				
8/31/2024	GDJ Engineering		11,790.74	
	Total Consultants		11,790.74	11,790.74

Billing Summary	Current	Prior	To-Date	
Consultants	11,790.74	61,731.74	73,522.48	
Total Fee			235,815.00	
Remaining Fee			162,292.52	
		Total this Phase		\$11,790.74

Phase	920	Aerial and Topographic Survey		
Billing Summary			Current	Prior
Consultants			0.00	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
Traffic Movement Counts	6,500.00	100.00	6,500.00	6,500.00
Total Fee	6,500.00		6,500.00	6,500.00
		Total Fee		0.00
		Total this Phase		0.00

Phase	940	Traffic Projections		
Fee				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing
Traffic Projections	31,055.00	100.00	31,055.00	31,055.00
Total Fee	31,055.00		31,055.00	31,055.00
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$46,887.92

Billings to Date

	Current	Prior	Total
Fee	33,931.08	427,353.58	461,284.66
Consultant	12,956.84	526,260.74	539,217.58
Totals	46,887.92	953,614.32	1,000,502.24

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

P.O. 859188

4-1315-431-00-124-220-0-841

Authorized By:  _____

Date: 9-11-2024

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

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

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

INVOICE#: 11329832
INVOICE DATE: 8/31/2024

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 August 2024						
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#: 11329832
INVOICE DATE: 8/31/2024

SEP 06 2024

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	0.00	823.61	823.61	4.0	19,766.75
Sub Total	0.00	-20,590.36	823.61	-19,766.75		19,766.75
TOTAL:	1,118,910.58	1,098,320.22	823.61	1,099,143.83	98.2	19,766.75

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 \$ 1,099,143.83
 LESS PREVIOUS INVOICES \$ 1,098,320.22
 CURRENT PAYMENT DUE \$ 823.61


 PROJECT MANAGER'S SIGNATURE

 4-1315-431-00-124-169-0-841

INVOICE RECEIVED BY:
Mike P on *9/6/24*
GOODS/SERVICES RECEIVED BY:
Mike P on *Aug 2024*

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

INVOICE#: 11329830
INVOICE DATE: 8/31/2024

SEP 06 2024

BILL TO: 93
Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
1051 N. Doolittle Rd
Edinburg, TX 78542

JOB: 131304
FM 1925 WA#4 Project PO#864922
From: Alamo Rd to Sharp Rd

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2024.						
Work Authorization #4 - To Provide Engineering services for Construction Management Plan						
32001-Construction Management Plan	17,789.76	17,789.76		17,789.76	100.0	-
Sub Total	17,789.76	17,789.76	0.00	17,789.76		-
Supplemental #1 to Work Authorization #4 - Engineering services required for Project Management and Construction Management						
16403-Project Management	8,894.88	8,894.88		8,894.88	100.0	-
32001-Construction Management Plan	-8,894.88	-8,894.88		-8,894.88	100.0	-
32001-Construction Management	54,000.00	24,300.00	8,100.00	32,400.00	60.0	21,600.00
Sub Total	54,000.00	24,300.00	8,100.00	32,400.00	60.0	21,600.00
TOTAL:	71,789.76	42,089.76	8,100.00	50,189.76	69.9	21,600.00

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	54,000.00
CONTRACT SUM TO DATE	\$	71,789.76
TOTAL COMPLETED TO DATE	\$	50,189.76
LESS PREVIOUS INVOICES	\$	42,089.76
CURRENT PAYMENT DUE	\$	8,100.00



PROJECT MANAGER'S SIGNATURE



4-1315-431-00-124-127-0-841

INVOICE RECEIVED BY:
Mike D Z on *9/6/24*
GOODS/SERVICES RECEIVED BY:
Mike D Z on *Aug 2024*

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

INVOICE #: 11329852
INVOICE DATE: 08/31/24

SEP 06 2024

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150603

FM 1925 Project WA#3
 (From: 10th to McColl)
 PO#868045


<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of August 2024.						
Work Authorization No. 3 - Hydologic and Hydraulic Report, Complete ROW Map, Project Management, & Re-Evaluation of EA						
12001-Re-Evalu EA	43,200.00	15,120.00	2,160.00	17,280.00	40.0	25,920.00
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-Hydrlog Model	95,000.00	66,500.00		66,500.00	70.0	28,500.00
16180-Hydrlog Md1/SU	47,500.00	28,499.24		28,499.24	60.0	19,000.76
16403-Prjct Mngmnt	36,000.00	21,960.00	1,080.00	23,040.00	64.0	12,960.00
TOTALS:	228,900.00	139,279.24	3,240.00	142,519.24	62.3	86,380.76

ORIGINAL CONTRACT SUM \$ 228,900.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 228,900.00
 TOTAL COMPLETED TO DATE \$ 142,519.24
 LESS PREVIOUS INVOICES \$ 139,279.24



 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,240.00

 4-1315-431-00-124-154-0-841

PAID RECEIVED BY: *pink Pzy* on *9/6/2024*
 PAID RECEIVED BY: *pink Pzy* Aug 2024

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

INVOICE#: 11329854
INVOICE DATE: 8/31/2024

SEP 06 2024

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 August 2024.						
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	22,680.00	1,440.00	24,120.00	67.0	11,880.00
Sub Total	178,500.00	117,679.96	1,440.00	119,119.96		59,380.04
TOTAL:	201,168.12	127,653.93	1,440.00	129,093.93	64.2	72,074.19

ORIGINAL CONTRACT SUM \$ 22,668.12
 CHANGE BY CHANGE ORDER \$ 178,500.00
 CONTRACT SUM TO DATE \$ 201,168.12
 TOTAL COMPLETED TO DATE \$ 129,093.93
 LESS PREVIOUS INVOICES \$ 127,653.93
 CURRENT PAYMENT DUE \$ 1,440.00



 PROJECT MANAGER'S SIGNATURE

 4-1315-431-00-124-168-0-841

PAID RECEIVED BY
 JIMMY FRY on 9/10/2024
 JIMMY FRY Aug 2024

SEP 06 2024



Invoice

Date	Invoice #
9/3/2024	2024-191

2805 Fountain Plaza Blvd., Suite B
 Edinburg, Texas 78539
 (956) 603-2025

Please send remittance with copy of invoice to:

Attn: Mr. Robert Macheska
 2805 Fountain Plaza Blvd.
 Suite B
 Edinburg, Texas 78539

Bill To:
 Hidalgo County - Precinct #4
 1051 North Doolittle Road
 Edinburg, Texas 78542

P.O. 869984

Project Info:

Hidalgo County Pct. #4
 Davis & Brushline Flashing Beacon
 Contract #: 22-0698-01-01 WA#2

Billing Period: August 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Data Collection	\$ 3,668.00	\$ 3,668.00	\$ -	\$ 3,668.00	100.0%
Task 2 - PS&E Development	\$ 8,006.00	\$ 8,006.00	\$ -	\$ 8,006.00	100.0%
Task 3 - Project Management	\$ 1,340.00	\$ 804.00	\$ 201.00	\$ 1,005.00	75.0%
Task 4 - Construction Management & Inspection	\$ 7,418.00	\$ 741.80	\$ 2,967.20	\$ 3,709.00	50.0%
Task 5 - Miscellaneous Technical Activities	\$ 1,204.00	\$ -	\$ 602.00	\$ 602.00	50.0%

Total For This Billing Period: \$3,770.20

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	\$21,636.00	\$13,219.80	78.5%	\$4,646.00

Robert Macheska - Exec. Vice-President/COO

4-1200-431-00-124-007-0-334

INVOICE RECEIVED BY:
 Julie Par on 9/16/2024
 COPIES RECEIVED BY:
 Julie Pz on Aug 2024

Invoice



SEP 06 2024

Date	Invoice #
9/3/2024	2024-185

2805 Fountain Plaza Blvd., Suite B
Edinburg, Texas 78539
(956) 603-2025

Please send remittance with copy of invoice to:
Attn: Mr. Robert Macheska
2805 Fountain Plaza Blvd., Suite B
Edinburg, Texas 78539

Bill To:
Hidalgo County - Precinct #4
1051 North Doolittle Road
Edinburg, Texas 78542

Project Info:
Hidalgo County Pct. #4
Russell Rd Realignment Project - WA #2
PO #: 867303

Billing Period: August 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 6,270.00	\$ -	\$ 6,270.00	10.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 3,254.00	\$ -	\$ 3,254.00	10.0%
Task 3 - Archeological & Historical Research	\$ 5,000.00	\$ -	\$ -	\$ -	0.0%
Task 4 - Topographic Survey	\$ 27,500.00	\$ 24,750.00	\$ -	\$ 24,750.00	90.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 70,206.00	\$ 45,633.90	\$ 7,020.60	\$ 52,654.50	75.0%
Task 6 - Hydrologic Map/H&H Report	\$ 30,108.00	\$ 19,570.20	\$ 3,010.80	\$ 22,581.00	75.0%
Task 7 - Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$ 35,030.00	\$ 31,527.00	\$ 1,751.50	\$ 33,278.50	95.0%
Task 8 - Traffic Signal Warrants (Rooth Rd & Ware Road)	\$ 11,750.00	\$ -	\$ -	\$ -	0.0%
Task 9 - Traffic & LOS Analysis for Off-System Roadway (Env & Pvmnt Des)	\$ 18,000.00	\$ -	\$ -	\$ -	0.0%
Task 10 - PS&E Development	\$ 199,904.00	\$ -	\$ -	\$ -	0.0%
Task 11 - Permitted Utility Coordination	\$ 18,700.00	\$ -	\$ -	\$ -	0.0%
Task 12 - Subsurface Utility Engineering & Coordination	\$ 3,750.00	\$ -	\$ -	\$ -	0.0%



2805 Fountain Plaza Blvd., Suite B
 Edinburg, Texas 78539
 (956) 603-2025

Invoice

Date	Invoice #
9/3/2024	2024-185

Please send remittance with copy of invoice to:
 Attn: Mr. Robert Macheska
 2805 Fountain Plaza Blvd., Suite B
 Edinburg, Texas 78539

Bill To:
 Hidalgo County - Precinct #4
 1051 North Doolittle Road
 Edinburg, Texas 78542

Project Info:
 Hidalgo County Pct. #4
 Russell Rd Realign Project - WA #2
 PO #: 867303

Billing Period: August 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 13 - Exist. ROW Reversion Coordination	\$ 60,000.00	\$ -	\$ -	\$ -	0.0%
Task 14 - Project Management	\$ 8,350.00	\$ 1,670.00	\$ 417.50	\$ 2,087.50	25.0%
Task 15 - Parcel Sketches & Field Notes (Est. 7 parcels @ \$3,500/parcel)	\$ 24,500.00	\$ 9,800.00	\$ -	\$ 9,800.00	40.0%

Total For This Billing Period: \$12,200.40

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	\$608,038.00	\$142,475.10	25.4%	\$453,362.50

Robert Macheska - Exec. Vice-President/COO

Handwritten: 4-1358-431-00-124-233-0-841

INVOICE RECEIVED BY:
 Jink Pzy on Sep 6, 2024
 ALL DOCUMENTS RECEIVED BY:
 Jink Pzy on Aug 2024



Brownstone Consultants LLC

P.O. Box 3898
McAllen, TX 78505
Tel: 956-307-3057
admin@bstone.biz
www.bstone.biz

SEP 06 2024

INVOICE

INVOICE DATE: 9/3/2024
INVOICE NO: 1050
BILLING THROUGH: 8/31/2024

Ms. Leticia Saenz
Hidalgo County Precinct 4
1051 N Doolittle Rd
Edinburg, TX 78542

24-004 - Hidalgo County Precinct 4 CRC

Managed By: Carlos Del Angel

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-004 - Hidalgo County Precinct 4 CRC	\$199,858.00	1.82	\$3,633.84	\$0.00	\$3,633.84
TOTAL	\$199,858.00		\$3,633.84	\$0.00	\$3,633.84

SUBTOTAL \$3,633.84


AMOUNT DUE THIS INVOICE \$3,633.84

This invoice is due on 10/3/2024

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$3,633.84	\$0.00	\$3,633.84

P.O. 884786

4-1301-419-40-124-239-0-73 

PAID RECEIVED BY: Tricia Poy ON SEP 6, 2024
SERVICES RECEIVED BY: Tricia Poy ON Aug 2024