



Brownstone Consultants LLC

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

INVOICE

INVOICE DATE: 11/1/2024
INVOICE NO: 1064
BILLING THROUGH: 10/31/2024

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 | 10.91 | \$21,802.74 | \$12,718.29 | \$9,084.45 |
| TOTAL | \$199,858.00 | | \$21,802.74 | \$12,718.29 | \$9,084.45 |

SUBTOTAL \$9,084.45

AMOUNT DUE THIS INVOICE \$9,084.45

This invoice is due on 12/1/2024

ACCOUNT SUMMARY

| BILLED TO DATE | PAID TO DATE | BALANCE DUE |
|----------------|--------------|-------------|
| \$21,802.74 | \$3,633.84 | \$18,168.90 |

Thank you for your business!

Please make checks payable to: Brownstone Consultants and remit to the address above. For any invoice inquires, please contact our office.

D.O. 884786

4-1301-419-40-124-239-0-730



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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/1/2024 | 2024-222 |

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

4-1200-431-00-124-007-0-334
P.O. 885315

Project Info:
 Hidalgo County Pct. #4
 TxDOT HSIP 2023 Call Project
 C-24-0195-08-20 - WA #1

Billing Period: October 2024

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|-------------|-----------------------|-------------------|-----------------|---------------------------|
| OVERALL PROJECT TASKS (ALL INTERSECTION LOCATIONS) | | | | | |
| Task 1 - Environmental Services (WPD I-II) | \$ 2,806.00 | \$ - | \$ 280.60 | \$ 280.60 | 10.0% |
| Task 2 - Environmental Services (Biological Resources Tech Report) | \$ 5,926.00 | \$ - | \$ 592.60 | \$ 592.60 | 10.0% |
| Task 3 - Environmental Services (Water Resources Tech Report) | \$ 5,926.00 | \$ - | \$ 592.60 | \$ 592.60 | 10.0% |
| Task 4 - Project Management, Coordination & Site Visits | \$ 3,778.00 | \$ - | \$ 377.80 | \$ 377.80 | 10.0% |
| CANTON ROAD/CESAR CHAVEZ ROAD INTERSECTION TASKS | | | | | |
| Task 5 - Design Survey | \$ 1,200.00 | \$ - | \$ - | \$ - | 0.0% |
| Task 6 - PS&E Development | \$ 9,250.00 | \$ - | \$ - | \$ - | 0.0% |
| Task 7 - Coordination w/Power Co. for Lighting | | | | | TO BE PERFORMED BY COUNTY |
| TOWER ROAD/CURVE ROAD INTERSECTION TASKS | | | | | |
| Task 8 - Design Survey | | | | | TO BE PROVIDED BY COUNTY |
| Task 9 - PS&E Development | \$ 6,872.00 | \$ - | \$ - | \$ - | 0.0% |



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Project Info:
 Hidalgo County Pct. #4
 TxDOT HSIP 2023 Call Project
 C-24-0195-08-20 - WA #1

Billing Period: October 2024

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|--------------|-----------------------|-------------------|-----------------|------------|
| CANTON ROAD/TOWER ROAD INTERSECTION TASKS | | | | | |
| Task 10 - Design Survey | \$ 2,000.00 | \$ - | \$ - | \$ - | 0.0% |
| Task 11 - PS&E Development | \$ 30,320.00 | \$ - | \$ - | \$ - | 0.0% |

Total For This Billing Period: \$1,843.60

Contract ~ Summary

| <u>Contract No.</u> | <u>Contract Amount</u> | <u>Previously Inv.</u> | <u>Percent Complete</u> | <u>Remaining Balance</u> |
|---------------------|------------------------|------------------------|-------------------------|--------------------------|
| WA #1 | \$68,078.00 | \$0.00 | 2.7% | \$66,234.40 |

Robert Macheska - Exec. Vice-President/COO

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

INVOICE #: 11329896
INVOICE DATE: 10/31/24

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 October 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 | 17,280.00 | | 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-Hydr'lgc Model | 95,000.00 | 66,500.00 | | 66,500.00 | 70.0 | 28,500.00 |
| 16180-Hydr'lgc Md1/SU | 47,500.00 | 28,499.24 | | 28,499.24 | 60.0 | 19,000.76 |
| 16403-Prjct Mngmnt | 36,000.00 | 24,120.00 | 1,080.00 | 25,200.00 | 70.0 | 10,800.00 |
| TOTALS: | 228,900.00 | 143,599.24 | 1,080.00 | 144,679.24 | 63.2 | 84,220.76 |

ORIGINAL CONTRACT SUM \$ 228,900.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 228,900.00
 TOTAL COMPLETED TO DATE \$ 144,679.24
 LESS PREVIOUS INVOICES \$ 143,599.24

CURRENT PAYMENT DUE \$ 1,080.00

PROJECT MANAGER'S SIGNATURE

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

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

INVOICE#: 11329897
INVOICE DATE: 10/31/2024

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 October 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 | 40,500.00 | 8,100.00 | 48,600.00 | 90.0 | 5,400.00 |
| Sub Total | 54,000.00 | 40,500.00 | 8,100.00 | 48,600.00 | 90.0 | 5,400.00 |
| TOTAL: | 71,789.76 | 58,289.76 | 8,100.00 | 66,389.76 | 92.5 | 5,400.00 |

| | | |
|-------------------------|----|-----------|
| ORIGINAL CONTRACT SUM | \$ | 17,789.76 |
| CHANGE BY CHANGE ORDER | \$ | 54,000.00 |
| CONTRACT SUM TO DATE | \$ | 71,789.76 |
| TOTAL COMPLETED TO DATE | \$ | 66,389.76 |
| LESS PREVIOUS INVOICES | \$ | 58,289.76 |
| CURRENT PAYMENT DUE | \$ | 8,100.00 |


 PROJECT MANAGER'S SIGNATURE

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

L & G Consulting Engineers Inc**2100 W. Expressway 83****Mercedes, TX 78570****(956)565-9813 Fax (956)565-9018****INVOICE#: 11329898****INVOICE DATE: 10/31/2024****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 October 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 | | - |

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2100 W. Expressway 83
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INVOICE#: 11329898
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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 | 1,235.42 | 617.71 | 1,853.13 | 9.0 | 18,737.23 |
| Sub Total | 0.00 | -19,354.94 | 617.71 | -18,737.23 | | 18,737.23 |
| TOTAL: | 1,118,910.58 | 1,099,555.64 | 617.71 | 1,100,173.35 | 98.3 | 18,737.23 |

| | | |
|-------------------------|----|--------------|
| 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 | \$ | 1,100,173.35 |
| LESS PREVIOUS INVOICES | \$ | 1,099,555.64 |
| CURRENT PAYMENT DUE | \$ | 617.71 |

PROJECT MANAGER'S SIGNATURE

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