



Brownstone Consultants LLC

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

AUG 01 2025

INVOICE

INVOICE DATE: 8/1/2025
INVOICE NO: 1136
BILLING THROUGH: 7/31/2025

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

24-005 - Betts Esparza Park - PO #:890238

Managed By: Carlos Del Angel

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-005 - Betts Esparza Park	\$195,000.00	22.73	\$44,318.20	\$35,454.56	\$8,863.64
TOTAL	\$195,000.00		\$44,318.20	\$35,454.56	\$8,863.64

SUBTOTAL \$8,863.64

AMOUNT DUE THIS INVOICE \$8,863.64

This invoice is due on 8/31/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$44,318.20	\$35,454.56	\$8,863.64

Thank you for your business!

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

5-1301-452-00-124-241-0-740

INVOICE RECEIVED BY:
_____ ON _____
GOODS/SERVICES RECEIVED BY:
_____ ON _____



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AUG 01 2025

INVOICE

INVOICE DATE: 8/1/2025
INVOICE NO: 1134
BILLING THROUGH: 7/31/2025

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

24-004 - Hidalgo County Precinct 4 CRC

P.O. 884786

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	51.82	\$103,562.79	\$94,478.34	\$9,084.45
TOTAL	\$199,858.00		\$103,562.79	\$94,478.34	\$9,084.45

SUBTOTAL \$9,084.45

AMOUNT DUE THIS INVOICE \$9,084.45

This invoice is due on 8/31/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$103,562.79	\$94,478.34	\$9,084.45

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5-1301-419-40 -124-239-0-730

INVOICE RECEIVED BY: _____
ON _____
GOODS/SERVICES RECEIVED BY: _____
ON _____



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

Invoice

Date	Invoice #
8/1/2025	2025-109

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: July 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 18,810.00	\$ 6,270.00	\$ 25,080.00	40.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 9,762.00	\$ 1,627.00	\$ 11,389.00	35.0%
Task 3 - Archeological & Historical Research	\$ 5,000.00	\$ 750.00	\$ -	\$ 750.00	15.0%
Task 4 - Topographic Survey	\$ 27,500.00	\$ 27,500.00	\$ -	\$ 27,500.00	100.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 70,206.00	\$ 63,185.40	\$ -	\$ 63,185.40	90.0%
Task 6 - Hydrologic Map/H&H Report	\$ 30,108.00	\$ 27,097.20	\$ -	\$ 27,097.20	90.0%
Task 7 - Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$ 35,030.00	\$ 33,278.50	\$ -	\$ 33,278.50	95.0%
Task 8 - Traffic Signal Warrants (Rooth Rd & Ware Road)	\$ 11,750.00	\$ 9,400.00	\$ -	\$ 9,400.00	80.0%
Task 9 - Traffic & LOS Analysis for Off-System Roadway (Env & Pvmnt Des)	\$ 18,000.00	\$ 14,400.00	\$ 2,700.00	\$ 17,100.00	95.0%
Task 10 - PS&E Development	\$ 199,904.00	\$ -	\$ 19,990.40	\$ 19,990.40	10.0%
Task 11 - Permitted Utility Coordination	\$ 18,700.00	\$ 5,610.00	\$ -	\$ 5,610.00	30.0%
Task 12 - Subsurface Utility Engineering & Coordination	\$ 3,750.00	\$ 2,250.00	\$ 1,500.00	\$ 3,750.00	100.0%

AUG 01 2025



Invoice

Date	Invoice #
8/1/2025	2025-109

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 Realign Project - WA #2
PO #: 867303

Billing Period: July 2025

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	\$ 3,340.00	\$ -	\$ 3,340.00	40.0%
Task 15 - Parcel Sketches & Field Notes (Est. 7 parcels @ \$3,500/parcel)	\$ 24,500.00	\$ 14,700.00	\$ 2,450.00	\$ 17,150.00	70.0%

Total For This Billing Period: \$34,537.40

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	\$608,038.00	\$230,083.10	43.5%	\$343,417.50

Robert Macheska - Exec. Vice-President/COO

5-1315-431-00-124-233-0-841

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

AUG 01 2025

Invoice

Date	Invoice #
7/1/2025	012529130-1

Millennium Engineers Group Inc
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo County Precinct 4 2802 S. Business Highway 281 Edinburg, TX 78539

5-1301-452-124-241-0-740
 5-1301-452-124-241-0-730
 P.O. 900107

Terms	Due Date	MEG Project
Net 30	7/31/2025	South East Park(Betts/Esparza)-GEO

Description	Qty	U/M	Rate	Amount
MEG Proposal No. 01-25-147G Project No. 01-25-29130 Geotechnical Engineering Study to include one (1) 25-foot soil boring for the proposed restrooms, one (1) 25-foot soil boring for the proposed Large Pavillion, two (2) 25-foot soil borings for the proposed Basketball Pavilion, and two (2) 5-foot soil borings for the Parking Area. The report will include Foundation Recommendations, soil strength characteristics, Pavement Recommendations, laboratory Testing, soil classification testing, and water table measurements. Services will be billed as follows: 100% upon the submittal of the report.	1		12,214.00	12,214.00

Innovative. Experienced. Professional.	Total	\$12,214.00
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Phone #	Fax #
9567028500	(956) 702-4180

Payments/Credits	\$0.00
Balance Due	\$12,214.00

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

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