



Brownstone Consultants LLC

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

SEP 03 2025

INVOICE

INVOICE DATE: 9/1/2025
INVOICE NO: 1149
BILLING THROUGH: 8/31/2025

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	54.09	\$108,105.01	\$103,562.79	\$4,542.22
TOTAL	\$199,858.00		\$108,105.01	\$103,562.79	\$4,542.22

SUBTOTAL \$4,542.22

AMOUNT DUE THIS INVOICE \$4,542.22

This invoice is due on 10/1/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$108,105.01	\$103,562.79	\$4,542.22

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.

5-1301-419-40-124-239-0-930

Hidalgo County Precinct No. 4 - 2812

Community Resource Center (CRC)



MONTHLY REPORT
August 2025



Brownstone Consultants LLC

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

INVOICE

INVOICE DATE: 9/1/2025
INVOICE NO: 1145
BILLING THROUGH: 9/1/2025

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	27.27	\$53,181.84	\$44,318.20	\$8,863.64
TOTAL	\$195,000.00		\$53,181.84	\$44,318.20	\$8,863.64

SUBTOTAL \$8,863.64

AMOUNT DUE THIS INVOICE \$8,863.64

This invoice is due on 10/1/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$53,181.84	\$35,454.56	\$17,727.28

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.

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



Invoice

Date	Invoice #
9/1/2025	2025-129

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: August 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 25,080.00	\$ 3,135.00	\$ 28,215.00	45.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 11,389.00	\$ 3,254.00	\$ 14,643.00	45.0%
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	\$ 17,100.00	\$ -	\$ 17,100.00	95.0%
Task 10 - PS&E Development	\$ 199,904.00	\$ 19,990.40	\$ 9,995.20	\$ 29,985.60	15.0%
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	\$ 3,750.00	\$ -	\$ 3,750.00	100.0%



Invoice

Date	Invoice #
9/1/2025	2025-129

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: August 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 13 - Exist. ROW Reversion Coordination	\$ 60,000.00	\$ -	\$ 24,000.00	\$ 24,000.00	40.0%
Task 14 - Project Management	\$ 8,350.00	\$ 3,340.00	\$ 835.00	\$ 4,175.00	50.0%
Task 15 - Parcel Sketches & Field Notes (Est. 7 parcels @ \$3,500/parcel)	\$ 24,500.00	\$ 17,150.00	\$ -	\$ 17,150.00	70.0%

Total For This Billing Period: \$41,219.20

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	\$608,038.00	\$264,620.50	50.3%	\$302,198.30

Robert Macheska - Exec. Vice-President/COO

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



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

Invoice

Date	Invoice #
9/2/2025	2025-135

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
 TxDOT HSIP 2023 Call Project
 C-24-0195-08-20 - WA #1

Billing Period: August 2025

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	\$ 1,122.40	\$ 1,403.00	50.0%
Task 2 - Environmental Services (Biological Resources Tech Report)	\$ 5,926.00	\$ 592.60	\$ 888.90	\$ 1,481.50	25.0%
Task 3 - Environmental Services (Water Resources Tech Report)	\$ 5,926.00	\$ 592.60	\$ 888.90	\$ 1,481.50	25.0%
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	\$ 1,200.00	\$ -	\$ 1,200.00	100.0%
Task 6 - PS&E Development	\$ 9,250.00	\$ -	\$ 925.00	\$ 925.00	10.0%
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	\$ 687.20	\$ -	\$ 687.20	10.0%



Invoice

Date	Invoice #
9/2/2025	2025-135

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
TxDOT HSIP 2023 Call Project
C-24-0195-08-20 - WA #1

P.O. 885315

Billing Period: August 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
CANTON ROAD/TOWER ROAD INTERSECTION TASKS					
Task 10 - Design Survey	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100.0%
Task 11 - PS&E Development	\$ 30,320.00	\$ 3,032.00	\$ -	\$ 3,032.00	10.0%

Total For This Billing Period: \$3,825.20

Contract ~ Summary

Contract No.	Contract Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$68,078.00	\$8,762.80	18.5%	\$55,490.00

5-1200-431-00-124-007-0-334

Robert Macheska - Exec. Vice-President/COO



Milnet Architectural Services, PLLC

608 S. 12th St.
McAllen, TX 78501

INVOICE

Invoice Number: 224034-03
 Invoice Date: 28-Aug-2025
 Page: 1

SEP 03 2025

Voice: 956-688-5656
 Fax: 956-687-9289

Bill To:
County Of Hidalgo 100 E. Cano Edinburg, TX 78539

Ship To:
County Of Hidalgo 100 E. Cano Edinburg, TX 78539

Customer ID	Customer PO	Payment Terms
306	894260	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
		27-Sep-2025

Quantity	Item	Description	Unit Price	Previously Paid	Currently billing
		Hidalgo Co.South East Park Project (Betts/Esparza) Fee Based on PO of \$210,000.00	\$ 210,000.00		
	SD	Schematic Design 10% of Fee (Paid)	\$ 21,000.00	\$ 21,000.00	\$ -
1	DD	Design Development 25% of Fee (Paid)	\$ 52,500.00	\$ 52,500.00	\$ -
1		Construction Documents (Currently Billing 100% of Phase Less 50% previously paid)	\$ 84,000.00	\$ 42,000.00	\$ 42,000.00
		Procurement Phase	\$ 10,500.00	\$ -	\$ -
		Construction Admin Phase	\$ 42,000.00	\$ -	\$ -

5-1301-452-00-124-241-0-740
5-1301-452-00-124-241-0-730

Check/Credit Memo No:	Subtotal	\$ 42,000.00
	Previously paid	\$ 115,500.00
	Balance to Finish	\$ 52,500.00
	TOTAL DUE	\$ 42,000.00

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

INVOICE#: 11330177
INVOICE DATE: 8/31/2025

BILL TO: 84

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

SEP 03 2025

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 2025.						
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-Appriaisal 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#: 11330177
INVOICE DATE: 8/31/2025

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	11,118.79	617.72	11,736.51	57.0	8,853.85
Sub Total	0.00	-9,471.57	617.72	-8,853.85		8,853.85
TOTAL:	<u>1,118,910.58</u>	<u>1,109,439.01</u>	<u>617.72</u>	<u>1,110,056.73</u>	99.2	<u>8,853.85</u>

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	\$	1,110,056.73
LESS PREVIOUS INVOICES	\$	1,109,439.01
CURRENT PAYMENT DUE	\$	617.72



PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-169-0-841

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

INVOICE#: 11330186
INVOICE DATE: 8/31/2025

SEP 03 2025

BILL TO: 93

Hidalgo County Pct. #4
c/o Commissioner Joseph Palacios
1051 N. Doolittle Rd
Edinburg, TX 78542

JOB: 150603

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2025.						
Work Authorization #3 - Hydrologic and Hydraulic Report, Complete ROW Map, Project Management, & RE-Evaluation of EA						
12001 - Re-Evaluation of EA	43,200.00	38,880.00	4,320.00	43,200.00	100.0	-
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-Hydrologic Model and Report	95,000.00	71,250.00		71,250.00	75.0	23,750.00
16180-Hydrologic Model & Report/SUB	47,500.00	28,499.24		28,499.24	60.0	19,000.76
16403-Project Management	36,000.00	36,000.00		36,000.00	100.0	-
Sub Total	228,900.00	181,829.24	4,320.00	186,149.24		42,750.76
Supplemental #1 to Work Authorization #3 - To provide Value Engineering, PS&E, and Project Management						
16004-PS&E (Revise and Resubmit)	24,620.32	4,924.06	2,462.04	7,386.10	30.0	17,234.22
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	12,000.00	1,500.00	13,500.00	45.0	16,500.00
Sub Total	65,927.43	28,231.17	3,962.04	32,193.21	48.8	33,734.22
TOTAL:	294,827.43	210,060.41	8,282.04	218,342.45	74.1	76,484.98

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	65,927.43
CONTRACT SUM TO DATE	\$	294,827.43
TOTAL COMPLETED TO DATE	\$	218,342.45
LESS PREVIOUS INVOICES	\$	210,060.41
CURRENT PAYMENT DUE	\$	8,282.04

PROJECT MANAGER'S SIGNATURE



5-1315-43100-124-154-0-841

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

INVOICE#: 11330178
INVOICE DATE: 8/31/2025

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

SEP 03 2025

JOB: 131304
 FM 1925 WA#4 Project PO#864922
 From: Alamo Rd to Sharp Rd
 Supp #2 to WA#4 PO#902223

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2025.						
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	54,000.00	0.00	54,000.00	100.0	-
Sub Total	54,000.00	54,000.00	0.00	54,000.00	100.0	-
Supplemental #2 to Work Authorization #4 PO#902223 - Engineering services required for Construction Management						
32001-Construction Management Plan	58,800.00		7,056.00	7,056.00	12.0	51,744.00
Sub Total	58,800.00	0.00	7,056.00	7,056.00	12.0	51,744.00
TOTAL:	130,589.76	71,789.76	7,056.00	78,845.76	60.4	51,744.00

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	112,800.00
CONTRACT SUM TO DATE	\$	130,589.76
TOTAL COMPLETED TO DATE	\$	78,845.76
LESS PREVIOUS INVOICES	\$	71,789.76
CURRENT PAYMENT DUE	\$	7,056.00


 PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-127-0-841

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

INVOICE#: 11330187
INVOICE DATE: 8/31/2025

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

SEP 03 2025

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 2025.						
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	34,200.00		34,200.00	95.0	1,800.00
Sub Total	178,500.00	129,199.96	0.00	129,199.96		49,300.04
Supplemental #2 to Work Authorization #2 - To provide Value Engineering, Re-Evaluation of EA & Archeological & Historical						
12001-Re-Evaluation of EA	25,307.60	17,715.32	7,592.28	25,307.60	100.0	-
12007-Archeological Survey	20,668.88	17,568.55	1,033.44	18,601.99	90.0	2,066.89
162070-Archeological Survey/SUB	27,741.00	20,126.62	264.75	20,391.37	73.5	7,349.63
16309-Value Engineering	11,023.00	11,023.00		11,023.00	100.0	-
Sub Total	84,740.48	66,433.49	8,890.47	75,323.96		9,416.52
TOTAL:	285,908.60	205,607.42	8,890.47	214,497.89	75.0	71,410.71

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	263,240.48
CONTRACT SUM TO DATE	\$	285,908.60
TOTAL COMPLETED TO DATE	\$	214,497.89
LESS PREVIOUS INVOICES	\$	205,607.42
CURRENT PAYMENT DUE	\$	8,890.47

PROJECT MANAGER'S SIGNATURE



5-1315-431-00-124-168-0-841

