





# Brownstone Consultants LLC

2205 N Jackson Rd.  
McAllen, TX 78501, United States  
Tel: 956-307-3057  
admin@bstone.biz  
www.bstone.biz

Maritza Guerra  
Hidalgo County  
724 Breyfogle Rd  
Mission, TX 78574

## INVOICE

INVOICE DATE: 10/1/2025  
INVOICE NO: 1156  
BILLING THROUGH: 9/30/2025

### 22-002 - El Paraiso Project - Health Clinic & CRC

Managed By: David Chacon

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
22-002 - El Paraiso Work Authorization 2	\$76,184.00	100.00	\$76,184.00	\$60,947.20	\$15,236.80
<b>TOTAL</b>	<b>\$76,184.00</b>		<b>\$76,184.00</b>	<b>\$60,947.20</b>	<b>\$15,236.80</b>

SUBTOTAL \$15,236.80

AMOUNT DUE THIS INVOICE \$15,236.80

This invoice is due on 10/31/2025

#### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$76,184.00	\$45,710.40	\$30,473.60

Pct. 3%  
~~\$9,142.08~~  
\$9,141.68  
Corrected amount.  
10-6-25 / A.S.

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.

INVOICE RECEIVED BY  
[Signature] ON 10/1/25  
GOOD SERVICES RECEIVED BY  
Concepcion ON 9/30/25

Sign: [Signature]  
R#: 519046  
PU#: 899444

Acct# 5-1290-441-19-115-264-3-730



# Purchase Order COUNTY OF HIDALGO

PO# 899444

DATE: 06/16/2025

PAGE: 1 Of 1

**PO TYPE:**

VENDOR: 512176

REQ: 00519046

PHONE: (956) 307-3057

EMAIL: justin@bstone.biz

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE  
MISSION TX 78572

BROWNSTONE CONSULTANTS LLC  
P.O. BOX 3898  
MCALLEN TX 78505

**VENDOR ACCOUNT:**

CONTACT: NORMA CEBALLOS

(956) 585-4509

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-22-0214-05-17

SPECIAL INSTRUCTIONS: 2893 VB

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER AI -99525 CC REGULAR AGENDA SPECIAL MTG APPROVED 05/29/2025  WORK AUTHORIZATION NO.2 TO CONTRACT (C-22-0214-05 -17) BROWNSTONE CONSULTATN LLC ARPA-22-123-075 CC ENGINEER TO PROVIDE CONSTRUCTION AND PROJECT MANAGEMENT OVERSIGHT FOR THE EL PARAISO PROJECT	45,710.0000	45,710.00
		<b>TOTAL:</b>		45,710.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** For Hidalgo County use only 5-1290-441-19-115-264-3-730		45,710.00

Authorized by:

AI-101058

Purchasing Department 16. F. 3.

**CC CONSENT AGENDA SPECIAL  
MTG**

**Prct. 3**

**Meeting Date:** 10/14/2025

**Submitted For:** Jorge Arcaute, COMM.  
PCT. #3

**Submitted By:** Arnold Salazar

**Department:** COMM. PCT. #3

**Information**

**CAPTION**

Requesting acceptance and approval of the following invoices for authority for the County Treasurer to issue payment after review and auditing procedures are completed by the County Auditor:

Project Name	Invoice No. & Date	Vendor Name	P.O. No.	Amount
El Paraiso Project	2025-157 / 9-30-2025	ERO	900101	\$5,445.00
El Paraiso Project	1156 / 10-1-2025	Brownstone	899444	\$9,141.68

**BACKGROUND**

Purchase Order No. 900101

Purchase Order No. 899444

**Fiscal Impact**

**CALENDAR YEAR:** 2025

**ACCT. #:** 5-1290-441-19-115-264-3-730

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

N/A

**Attachments**

Invoice 1156

2025-157

**Form Review**

**Inbox**

Purchasing / Internal

Budget & Management

Final Approval

Form Started By: Arnold Salazar

**Reviewed By**

Ignacio Amezcua

Veronica Ortiz

**Date**

10/02/2025 03:23 PM

10/02/2025 03:25 PM

Started On: 10/02/2025 12:01 PM



# BROWNSTONE CONSULTANTS LLC

Unique Entity ID <b>P655FA8RUR16</b>	CAGE / NUAGE <b>9EZM0</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Oct 25, 2025</b>	
Physical Address <b>2205 N Jackson RD McAllen, Texas 78501-5603 United States</b>	Mailing Address <b>2205 N Jackson RD McAllen, Texas 78501-5603 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>Texas 15</b>	State / Country of Incorporation <b>Texas / United States</b>	URL <b>(blank)</b>

## Registration Dates

Activation Date <b>Oct 30, 2024</b>	Submission Date <b>Oct 25, 2024</b>	Initial Registration Date <b>Dec 3, 2022</b>
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## Entity Dates

Entity Start Date <b>Apr 8, 2019</b>	Fiscal Year End Close Date <b>Dec 31</b>
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## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?  
**No**

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:  
**Yes**

## Entity Types

Business Types	Entity Type	Organization Factors
Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	<b>Business or Organization</b>	<b>Limited Liability Company</b>
Profit Structure <b>For Profit Organization</b>		

**Socio-Economic Types**

Self Certified Small Disadvantaged Business  
 Women-Owned Business  
 Hispanic American Owned

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Financial Information**

Accepts Credit Card Payments <b>No</b>	Debt Subject To Offset <b>No</b>
EFT Indicator <b>0000</b>	CAGE Code <b>9EZM0</b>

**Points of Contact**

**Electronic Business**

⌘ Guillermo Aguilar, Project Manger	2205 N Jackson RD McAllen, Texas 78501 United States
Patty Alameda, Administrative Assistant	2205 N Jackson RD McAllen, Texas 78501 United States

**Government Business**

⌘ Guillermo Aguilar, Project Manger	2205 N Jackson RD McAllen, Texas 78501 United States
Patty Alameda, Administrative Assistant	2205 N Jackson RD McAllen, Texas 78501 United States

**Service Classifications**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	541330	Engineering Services
	236116	New Multifamily Housing Construction (Except For-Sale Builders)
	236210	Industrial Building Construction
	236220	Commercial And Institutional Building Construction
	237210	Land Subdivision
	237310	Highway, Street, And Bridge Construction
	237990	Other Heavy And Civil Engineering Construction
	238210	Electrical Contractors And Other Wiring Installation Contractors
	541310	Architectural Services
	541320	Landscape Architectural Services
	541340	Drafting Services
	541350	Building Inspection Services
	541410	Interior Design Services
	541512	Computer Systems Design Services
	541513	Computer Facilities Management Services
	541618	Other Management Consulting Services

**Disaster Response**

Yes, this entity appears in the disaster response registry.

No, this entity does not require bonding to bid on contracts.

Bonding Levels	Dollars
	(blank)

States  
Texas

Counties  
(blank)

Metropolitan Statistical Areas  
(blank)



C. **Budget Appropriations:**

1. AL-99272 La Mansion Renovations (1100): Approval to designate and appropriate the amount of \$1,200,000.00 in the year 2025 from the La Mansion Renovations Assigned Fund Balance for anticipated expenditures.

23.

**Purchasing Department - Notes:**

A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FORWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.  
B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **Pct 1**

1. AL-99587 Requesting approval of Work Authorization No.3, in the amount of \$75,270.22 as submitted by B2Z Engineering, LLC, to provide additional PS&E Services for the "[ARPA-21-121-037] - Hidalgo County Precinct No.1 Hike and Bike Trail Project" (C-21-0905-02-08).

B. **Pct 2**

1. AL-99441 Requesting acceptance and approval of Work Authorization No. 6, with an estimated cost of \$149,577.70, as submitted by the project engineer, B2Z Engineering LLC, (C-21-0944-02-08) to provide construction management services and construction material testing services for the construction of the Pct 2 Recreational Trails Connectivity Project - Mission Segment 2 with authority for County Judge and Commissioner Precinct No. 2 to sign all required documentation.

C. **Pct 3**

1. AL-99525 A. Requesting approval of Supplemental Agreement No. 2 to the Contract (C-22-0214-05-17) between Hidalgo County and Brownstone Consultants, LLC "Construction and Project Management Oversight of El Paraiso Project", to extend the termination date of the agreement.  
B. Requesting approval of Work Authorization No. 2 to the Contract (C-22-0214-05-17), with an estimated cost of \$76,184.00 as submitted by Brownstone Consultants, LLC in connection with "Construction and Project Management Oversight of El Paraiso Project" to provide services for the remainder of the project.
2. AL-99497 A. Pursuant to Texas LGC Chapter 263.151 (2)(B)(C)(D) and 263.152 (a)(2) action to declare one (1) 2000 Daerwood Wheel Loader and one (1) 2010 Peterbilt 340 Water Truck as "Surplus" for the purpose of disposition for use as "trade-ins" toward the acquisition of one (1) Caterpillar 950GC Wheel Loader including the removal of said assets from the inventory list.  
B. Requesting approval to purchase one (1) Caterpillar 950GC Wheel Loader through the HC's membership with Purchasing Cooperative of America (Contract No. PCA OD-328-20) from Big D Tractor Co. LLC dba Blue Cat Rentals / Frontera Equipment, in the total amount of \$267,180.00

D. **IT Department**

1. AL-99427 Requesting approval to purchase Network Decommissioning Services through HC's membership with Texas Department of Information Resources (Contract DIR-CPO-5030), from Insight Public Sector Inc., in the total amount of \$1,339,740.00 for the ARPA Project # ARPA-23-115-339.

E. **Facilities Management**

1. AL-99582 A. Requesting approval of the final negotiated AIA document (B101-2017) Standard Form of Agreement between Hidalgo County and Milnet Architectural Services, PLLC, in connection with the "Hidalgo County Veterans Services New Office / Remodel" project.  
B. Pursuant to Article 1.1.11 of the AIA Document (B101-2017) Standard Form of Agreement with Milnet Architectural Services, PLLC, requesting authority to engage subcontractors.



# Purchase Order COUNTY OF HIDALGO

PO# 861908

DATE: 03/28/2023

PAGE: 1 Of 1

**PO TYPE:**

VENDOR: 512176

REQ: 00468470

PHONE: (956) 307-3057

EMAIL: justin@bstone.biz

**BUYER:**

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE  
MISSION TX 78574

BROWNSTONE CONSULTANTS LLC  
P.O. BOX 3898  
MCALLEN TX 78505

**VENDOR ACCOUNT:**

CONTACT: Dagoberto Soto

(956) 585-4509

SITE: BUDGET AND MANAGEMENT

CONTRACT: C-22-0214-05-17

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

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4. Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER SAM: P655FA8RUR16		
1.00	LOT	WORK AUTH NO. 1 APPROVED IN CC 5-17-22 AI #85842 CC WORK AUTH #1 - CONSTRUCTION AND PROJECT MANAGEMENT OVERSIGHT FOR EL PARISO PROJECT CRC	170,445.6000	170,445.60
1.00		CC 05/01/24 -AUDITOR REQUEST LIQUIDATE AMOUNT NO LONGER NEEDED B#1797 - JC -3062.56	0.0000	0.00
		<b>TOTAL:</b>		170,445.60
		EL PARAISO CRC- ARPA PROJECT ARPA # ARPA-22-123-075		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1290-441-19-115-264-3-730	170,445.60	

*BLD  
PO*

Authorized by: Ignacio Amargosa