



Brownstone Consultants LLC

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

INVOICE

INVOICE DATE: 1/2/2026
INVOICE NO: 1171
BILLING THROUGH: 12/31/2025

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	74.55	\$148,985.04	\$139,900.59	\$9,084.45
TOTAL	\$199,858.00		\$148,985.04	\$139,900.59	\$9,084.45
SUBTOTAL					\$9,084.45
DISCOUNT APPLIED					(\$4,542.22)
AMOUNT DUE THIS INVOICE					\$4,542.23

This invoice is due on 2/1/2026

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$126,273.92	\$117,189.47	\$9,084.45

P.O. 884786

Thank you for your business!

Please make checks payable to: Brownstone Consultants and remit to P.O Box 3898, McAllen, TX 78502.

For any invoice inquires, please contact our office.

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



Brownstone Consultants LLC

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

INVOICE

INVOICE DATE: 1/2/2026
INVOICE NO: 1172
BILLING THROUGH: 12/31/2025

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	45.45	\$88,636.40	\$79,772.76	\$8,863.64
TOTAL	\$195,000.00		\$88,636.40	\$79,772.76	\$8,863.64

SUBTOTAL \$8,863.64

AMOUNT DUE THIS INVOICE \$8,863.64

This invoice is due on 2/1/2026

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$88,636.40	\$70,909.12	\$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.

5-1301-452-00-124-241-0-140



Invoice

Date	Invoice #
1/2/2026	2025-211

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: December 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 43,890.00	\$ 1,254.00	\$ 45,144.00	72.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 22,778.00	\$ 3,254.00	\$ 26,032.00	80.0%
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	\$ 39,980.80	\$ 9,995.20	\$ 49,976.00	25.0%
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 #
1/2/2026	2025-211

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: December 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 13 - Exist. ROW Reversion Coordination	\$ 60,000.00	\$ 48,000.00	\$ -	\$ 48,000.00	80.0%
Task 14 - Project Management	\$ 8,350.00	\$ 5,010.00	\$ -	\$ 5,010.00	60.0%
Task 15 - Parcel Sketches & Field Notes (Est. 7 parcels @ \$3,500/parcel)	\$ 24,500.00	\$ 20,825.00	\$ -	\$ 20,825.00	85.0%

Total For This Billing Period: \$14,503.20

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #2	\$608,038.00	\$368,154.90	62.9%	\$225,379.90

Robert Macheska - Exec. Vice-President/COO

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



Invoice

Date	Invoice #
1/1/2026	2025-212

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 Project - WA #3
PO #: 905337

Billing Period: December 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - PS&E Development	\$ 682,722.00	\$ 68,272.20	\$ 34,136.10	\$ 102,408.30	15.0%
Task 2 - Traffic Signal Design (Signals, Beacons, Signing & Pavement Markings)	\$ 245,000.00	\$ -	\$ -	\$ -	0.0%
Task 3 - Traffic Methodology Report	\$ 35,730.82	\$ 17,865.41	\$ 17,865.41	\$ 35,730.82	100.0%
Task 4 - Geotechnical Testing & Pvmt Design	\$ 27,850.00	\$ -	\$ -	\$ -	0.0%
Task 5 - Subsurface Utility Engineering (SUE) (20 Potholes)	\$ 15,000.00	\$ -	\$ -	\$ -	0.0%
Task 6 - Permitted Utility Coordination	\$ 39,766.00	\$ 3,976.60	\$ -	\$ 3,976.60	10.0%
Task 7 - Compensable Utility Coordination	\$ 88,364.00	\$ 8,836.40	\$ -	\$ 8,836.40	10.0%
Task 8 - Local Let Bid Package Development Assistance	\$ 35,430.00	\$ -	\$ -	\$ -	0.0%
Task 9 - Letting Assistance (Pre-Bid Mtg, RFI's, Pre-Con Mtg, etc...)	\$ 32,690.00	\$ -	\$ -	\$ -	0.0%
Task 10 - Construction Activities Coordination	\$ 58,800.00	\$ -	\$ -	\$ -	0.0%

Total For This Billing Period: \$52,001.51

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #3	\$1,261,352.82	\$98,950.61	12.0%	\$1,110,400.70

Robert Macheska - Exec. Vice-President/COO

5-1360-431-00-124-210-0-841
5-1360-431-00-124-210-0-721



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

Invoice

Date	Invoice #
1/2/2026	2025-226

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: December 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	\$ 2,806.00	\$ -	\$ 2,806.00	100.0%
Task 2 - Environmental Services (Biological Resources Tech Report)	\$ 5,926.00	\$ 5,629.70	\$ -	\$ 5,629.70	95.0%
Task 3 - Environmental Services (Water Resources Tech Report)	\$ 5,926.00	\$ 5,629.70	\$ -	\$ 5,629.70	95.0%
Task 4 - Project Management, Coordination & Site Visits	\$ 3,778.00	\$ 1,511.20	\$ 377.80	\$ 1,889.00	50.0%
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	\$ 1,850.00	\$ 3,700.00	\$ 5,550.00	60.0%
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	\$ 1,374.40	\$ 2,748.80	\$ 4,123.20	60.0%



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

Invoice

Date	Invoice #
1/2/2026	2025-226

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: December 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	\$ 6,064.00	\$ 12,128.00	\$ 18,192.00	60.0%

Total For This Billing Period: \$18,954.60

Contract ~ Summary

Contract No.	Contract Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$68,078.00	\$28,065.00	69.1%	\$21,058.40

Robert Macheska - Exec. Vice-President/COO

PO. 885315

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

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

INVOICE#: 11330309
INVOICE DATE: 12/31/2025

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 December 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	34,920.00		34,920.00	97.0	1,080.00
Sub Total	178,500.00	129,919.96	0.00	129,919.96		48,580.04
Supplemental #2 to Work Authorization #2 - To provide Value Engineering, Re-Evaluation of EA & Archiological & Historical						
12001-Re-Evaluation of EA	25,307.60	25,307.60		25,307.60	100.0	-
12007-Archeological Survey	20,668.88	20,048.81	620.07	20,668.88	100.0	-
162070-Archeological Survey/SUB	27,741.00	21,673.12	5,106.80	26,779.92	96.5	961.08
16309-Value Engineering	11,023.00	11,023.00		11,023.00	100.0	-
Sub Total	84,740.48	78,052.53	5,726.87	83,779.40		961.08
TOTAL:	285,908.60	217,946.46	5,726.87	223,673.33	78.2	62,235.27

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	263,240.48
CONTRACT SUM TO DATE	\$	285,908.60
TOTAL COMPLETED TO DATE	\$	223,673.33
LESS PREVIOUS INVOICES	\$	217,946.46
CURRENT PAYMENT DUE	\$	5,726.87


 PROJECT MANAGER'S SIGNATURE

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

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

INVOICE#: 11330308
INVOICE DATE: 12/31/2025

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 December 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	43,200.00		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	186,149.24	0.00	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	11,079.32	1,230.84	12,310.16	50.0	12,310.16
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	18,000.00	1,500.00	19,500.00	65.0	10,500.00
Sub Total	65,927.43	40,386.43	2,730.84	43,117.27	65.4	22,810.16
TOTAL:	294,827.43	226,535.67	2,730.84	229,266.51	77.8	65,560.92

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	65,927.43
CONTRACT SUM TO DATE	\$	294,827.43
TOTAL COMPLETED TO DATE	\$	229,266.51
LESS PREVIOUS INVOICES	\$	226,535.67
CURRENT PAYMENT DUE	\$	2,730.84


PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-154-0-841

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

INVOICE#: 11330293
INVOICE DATE: 12/31/2025

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
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 December 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	38,220.00	5,880.00	44,100.00	75.0	14,700.00
Sub Total	58,800.00	38,220.00	5,880.00	44,100.00	75.0	14,700.00
TOTAL:	130,589.76	110,009.76	5,880.00	115,889.76	88.7	14,700.00

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	112,800.00
CONTRACT SUM TO DATE	\$	130,589.76
TOTAL COMPLETED TO DATE	\$	115,889.76
LESS PREVIOUS INVOICES	\$	110,009.76
CURRENT PAYMENT DUE	\$	5,880.00


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#: 11330292
INVOICE DATE: 12/31/2025

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
Engineering services for the month of December 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-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#: 11330292
INVOICE DATE: 12/31/2025

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	12,971.93	411.80	13,383.73	65.0	7,206.63
Sub Total	0.00	-7,618.43	411.80	-7,206.63		7,206.63
TOTAL:	1,118,910.58	1,111,292.15	411.80	1,111,703.95	99.4	7,206.63

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	\$ 1,111,703.95
LESS PREVIOUS INVOICES	\$ 1,111,292.15
CURRENT PAYMENT DUE	\$ 411.80


 PROJECT MANAGER'S SIGNATURE

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



TEDI INFRASTRUCTURE GROUP



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

January 6, 2026

Project No: 2022-2130-01

Invoice No: 203303

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 November 1, 2025 to December 31, 2025

Phase 100 Project Development
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	100.00	57,980.00	56,820.40	1,159.60
Total Fee	57,980.00		57,980.00	56,820.40	1,159.60
Total Fee					1,159.60
Billing Summary		Current	Prior	To-Date	
Consultants		0.00	13,470.00	13,470.00	
Total Fee				13,470.00	
Total this Phase					\$1,159.60

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	100.00	149,992.00	149,992.00	0.00
Total Fee	149,992.00		149,992.00	149,992.00	0.00
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	100.00	29,990.00	29,990.00	0.00

Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-			Invoice	203303
Total Fee	29,990.00		29,990.00	29,990.00	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	100.00	44,985.00	44,985.00	0.00	
Total Fee	44,985.00		44,985.00	44,985.00	0.00	
Total Fee						0.00
Total this Phase						0.00

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	100.00	48,516.00	48,516.00	0.00	
Total Fee	48,516.00		48,516.00	48,516.00	0.00	
Total Fee						0.00
Billing Summary		Current	Prior	To-Date		
Consultants		0.00	9,852.00	9,852.00		
Total Fee				9,852.00		
Total this Phase						0.00

Phase	600	Utility Coordination				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Utility Coordination	299,986.00	71.9357	215,797.06	209,997.20	5,799.86	
Total Fee	299,986.00		215,797.06	209,997.20	5,799.86	
Total Fee						5,799.86
Total this Phase						\$5,799.86

Phase	700	Traffic Signal Warrants & Traffic LOS An				
Fee						
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

Phase 800 Public Involvement w/1 Public Hearing
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Public Involvement w/1 Public Hearing	36,672.00	100.00	36,672.00	36,672.00	0.00
Total Fee	36,672.00		36,672.00	36,672.00	0.00
Total Fee					0.00

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

Phase 900 Geotechnical Engineering Services

Billing Summary		Current	Prior	To-Date
Consultants		0.00	239,088.00	239,088.00
Total Fee				239,152.00
Remaining Fee				64.00
Total this Phase 0.00				

Phase 910 Environmental Document

Billing Summary		Current	Prior	To-Date
Consultants		0.00	235,814.05	235,814.05
Total Fee				235,815.00
Remaining Fee				.95
Total this Phase 0.00				

Phase 920 Aerial and Topographic Survey

Billing Summary		Current	Prior	To-Date
Consultants		0.00	231,200.00	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	Current Fee Billing
Traffic Movement Counts	6,500.00	100.00	6,500.00	6,500.00	0.00
Total Fee	6,500.00		6,500.00	6,500.00	0.00
Total Fee					0.00

Total this Phase 0.00


Phase 940 Traffic Projections

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Projections	31,055.00	100.00	31,055.00	31,055.00	0.00
Total Fee	31,055.00		31,055.00	31,055.00	0.00
Total Fee					0.00
Total this Phase					0.00
Total this Invoice					\$6,959.46

Billings to Date

	Current	Prior	Total
Fee	6,959.46	725,968.60	732,928.06
Consultant	0.00	739,276.05	739,276.05
Totals	6,959.46	1,465,244.65	1,472,204.11

Authorized By:  Date: 1-6-2026

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

5-1315-431-00-124-220-0-721
5-1315-431-00-124-220-0-841