



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

Invoice

Date	Invoice #
2/2/2026	2026-013

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: January 2026

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	\$ 296.30	\$ 5,926.00	100.0%
Task 3 - Environmental Services (Water Resources Tech Report)	\$ 5,926.00	\$ 5,629.70	\$ 296.30	\$ 5,926.00	100.0%
Task 4 - Project Management, Coordination & Site Visits	\$ 3,778.00	\$ 1,889.00	\$ 1,889.00	\$ 3,778.00	100.0%
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	\$ 5,550.00	\$ 925.00	\$ 6,475.00	70.0%
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	\$ 4,123.20	\$ 687.20	\$ 4,810.40	70.0%



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

Billing Period: January 2026

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	\$ 18,192.00	\$ 3,032.00	\$ 21,224.00	70.0%

Total For This Billing Period: \$7,125.80

Contract ~ Summary

Contract No.	Contract Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$68,078.00	\$47,019.60	79.5%	\$13,932.60

Robert Macheska - Exec. Vice-President/COO

TOWER ROAD/CURVE ROAD INTERSECTION TASKS

Task #8 – Design Survey: N/A

Survey to be provided by the County

Task #9 – PS&E Development: 70% Complete

GDJ continues developing the plan set. The 60% plan set was submitted to TxDOT on December 23rd for review. We continue to develop the plans for a 90% submittal.

CANTON ROAD/TOWER ROAD INTERSECTION TASKS

Task #10 – Design Survey: 100% Complete

All survey data has been collected. This task is complete.

Task #11 – PS&E Development: 70% Complete

GDJ continues developing the plan set. The 60% plan set was submitted to TxDOT on December 23rd for review. We continue to develop the plans for a 90% submittal.

Thank you and should you have any questions or require additional information, please feel free to call me at (956) 603-2025.

Sincerely,



Robert Macheska, P.E., CFM
Executive VP/COO
GDJ Engineering, LLC

February 2, 2026

Hon. Ellie Torres
Hidalgo County Commissioner, Pct. #4
1051 North Doolittle Road
Edinburg, Texas 78542

Ref: Progress Report For WA #1: HSIP 2023 Call Project
Invoice #: 2026-013
Contract #: 24-0195-08-20, WA #1

Dear Commissioner Torres,

GDJ Engineering is submitting this progress report in support of the corresponding invoice and as a request for payment for services provided this billing period. The detailed task item updates are described below.

OVERALL PROJECT TASKS (ALL INTERSECTION LOCATIONS)

Task #1 – Environmental Services (WPD I-II): 100% Complete

GDJ attended the TxDOT PS&E meeting and submitted the environmental scoping materials to TxDOT. The documents were approved by TxDOT; This task is complete.

Task #2 – Environmental Services (Biological Resources Tech Report): 100% Complete

TxDOT approved the Biological Resource Analysis. This task is complete.

Task #3 – Environmental Services (Water Resources Tech Report): 100% Complete

TxDOT approved the Water Resource Analysis. This task is complete.

Task #4 – Project Management, Coordination & Site Visits: 100% Complete

All required technical reports have been approved by TxDOT. TxDOT will issue the environmental clearance within a week. This task is complete.

CANTON ROAD/CESAR CHAVEZ ROAD INTERSECTION TASKS

Task #5 – Design Survey: 100% Complete

All survey data has been collected. This task is complete.

Task #6 – PS&E Development: 70% Complete

GDJ continues developing the plan set. The 60% plan set was submitted to TxDOT on December 23rd for review. We continue to develop the plans for a 90% submittal.

Task #7 – Coordination with Power Company for Safety Lighting: N/A

Service to be performed by County.



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2/2/2026	2026-012

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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: January 2026

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - PS&E Development	\$ 682,722.00	\$ 102,408.30	\$ 34,136.10	\$ 136,544.40	20.0%
Task 2 - Traffic Signal Design (Signals, Beacons, Signing & Pavement Markings)	\$ 245,000.00	\$ -	\$ -	\$ -	0.0%
Task 3 - Traffic Methodology Report	\$ 35,730.82	\$ 35,730.82	\$ -	\$ 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	\$ 1,988.30	\$ 5,964.90	15.0%
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: \$36,124.40

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #3	\$1,261,352.82	\$150,952.12	14.8%	\$1,074,276.30

Robert Macheska - Exec. Vice-President/COO



www.GDJEng.com
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(956) 603-2025

February 2, 2026

Hon. Ellie Torres
Hidalgo County Commissioner, Pct. #4
1051 North Doolittle Road
Edinburg, Texas 78542

Ref: Progress Report For WA #3: Russell Road Project (From Rooth Rd to Mon Mack Rd)
Invoice #: 2026-012
PO #: 905337

Dear Commissioner Torres,

GDJ Engineering is submitting this progress report in support of the corresponding invoice and as a request for payment for services provided during this billing period. The detailed task item updates are described below.

Task #1 – PS&E Development: 20% Complete

GDJ continues developing the plan set for a future 30% submittal.

Task #2 – Traffic Design (Signals, Beacons, Signing & Pymnt Markings): 0% Complete

This task has not started.

Task #3 – Traffic Methodology Report: 100% Complete

The traffic methodology has been approved. This task is complete.

Task #4 – Geotechnical Testing & Pavement Design: 0% Complete

This task has not started.

Task #5 – Subsurface Utility Engineering (SUE): 0% Complete

This task has not started.

Task #6 – Permitted Utility Coordination: 15% Complete

GDJ has sent out initial letters to all utility companies present within the project limits. We continue to confirm their system maps with inventory in the field.

Task #7 – Compensable Utility Coordination: 10% Complete

GDJ has begun coordinating with SWSC on their lines within the project limits to determine compensability.

Task #8 – Local Let Bid Package Development Assistance: 0% Complete

This task has not started.

Task #9 – Letting Assistance (Pre-Bid Meeting, RFI's, Pre-Con Meeting): 0% Complete

This task has not started.

Task #10 – Construction Activities Coordination: 0% Complete

This task has not started.

Thank you and should you have any questions or require additional information, please feel free to call me at (956) 603-2025.

Sincerely,



Robert Macheska, P.E., CFM
Executive VP/COO
GDJ Engineering, LLC



Invoice

Date	Invoice #
2/2/2026	2026-011

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(956) 603-2025

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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: January 2026

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 45,144.00	\$ 3,135.00	\$ 48,279.00	77.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 26,032.00	\$ 1,627.00	\$ 27,659.00	85.0%
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	\$ 3,510.30	\$ 66,695.70	95.0%
Task 6 - Hydrologic Map/H&H Report	\$ 30,108.00	\$ 27,097.20	\$ 1,505.40	\$ 28,602.60	95.0%
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	\$ 49,976.00	\$ -	\$ 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%



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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: January 2026

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: \$9,777.70

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	\$382,658.10	64.5%	\$215,602.20

Robert Macheska - Exec. Vice-President/COO



www.GDJEng.com

2805 Fountain Plaza Blvd.,
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(956) 603-2025



February 2, 2026

Hon. Ellie Torres
Hidalgo County Commissioner, Pct. #4
1051 North Doolittle Road
Edinburg, Texas 78542

Ref: Progress Report For WA #2: Russell Road Realignment Project
Invoice #: 2026-011
PO #: 867303

Dear Commissioner Torres,

GDJ Engineering is submitting this progress report in support of the corresponding invoice and as a request for payment for services provided during this billing period. The detailed task item updates are described below.

Task #1 – Environmental Document (TxDOT/FHWA Clearance): 77% Complete

GDJ completed the field work for the traffic noise analysis and continues to complete the noise models and corresponding technical report. GDJ submitted the updated reevaluation form to TxDOT, along with an updated species form, USFWS IPaC, and TPWD RTEST.

Task #2 – Public Involvement w/1 Public Meeting, Hearing, Opportunity: 85% Complete

GDJ completed a meeting with Longoria Middle School and continues to compile the documentation of public outreach. The team has reached out to Idea school; however, they have not yet provided an available date.

Task #3 – Archeological & Historical Research: 15% Complete

GDJ coordinated with TxDOT to address the APE under the FM 2220 (Ware Rd.) project and its corresponding determination on the Russell Rd. reevaluation.

Task #4 – Topographic Survey: 100% Complete

The field topography is complete and the horizontal & vertical control has been established by RTK and level loops run. The DTM has been submitted. This task is complete.

Task #5 – Schematic Development & TxDOT Approval: 95% Complete

TxDOT has approved the schematic for public involvement. Once the public involvement activities are complete, the final schematic package will be submitted to TxDOT for approval.

Task #6 – Hydrologic Map/H&H Report: 95% Complete

GDJ has prepared the Hydrologic Map and H&H report for submittal to TxDOT as part of the final schematic package.

Task #7 – Project Development (Funding/Entity Coordination, etc...): 95% Complete

The AFA with TxDOT was fully executed on August 8th. Now that we have the AFA, we can begin submitting all documents to TxDOT for review.

Task #8 – Traffic Signal Warrants (Ware Rd & Rooth Rd): 80% Complete

TEDSI has submitted the draft traffic signal warrant report. The report was submitted to TxDOT as they requested at the Kickoff meeting.

Task #9 – Traffic & LOS Analysis for Off-System Rdwy (Env & Pvmt Des): 95% Complete

TEDSI has submitted the draft traffic report and methodology memo. The report was submitted to TxDOT as they requested at the Kickoff meeting.

Task #10 – PS&E Development: 25% Complete

GDJ continues to develop the PS&E package in preparation for the 30% submittal to TxDOT.

Task #11 – Permitted Utility Coordination: 30% Complete

GDJ met with HCID #1 on June 24th to discuss their irrigation crossing and developed a plan for the design elements of the PS&E.

Task #12 – Subsurface Utility Engineering & Coordination: 100% Complete

The final SUE report has been submitted. This task is complete.

Task #13 – Existing ROW Reversion Coordination: 80% Complete

Acquisition for all three Zinnia Properties parcels have been completed, and the County will deposit money into the registry of the court next week.

Task #14 – Project Management: 60% Complete

GDJ continues to manage the work effort of all sub consultants and coordinate with all entities involved.

Task #15 – Parcel Sketches & Field Notes: 85% Complete

The following parcels sketches & field notes have been completed and submitted for use:

- Three parcel sketches and field notes for Zinnia Properties
- Two parcel sketches and field notes for HCID #1
- One parcel sketch & field note for the existing roadway ROW to be abandoned

Thank you and should you have any questions or require additional information, please feel free to call me at (956) 603-2025.

Sincerely,



Robert Macheska, P.E., CFM
Executive VP/COO
GDJ Engineering, LLC

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

INVOICE#: 11330317
INVOICE DATE: 1/31/2026

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 Jacinto 2026.						
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#: 11330317
INVOICE DATE: 1/31/2026

BILL TO: 84
Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
1051 N. Doolittle Rd.
Edinburg, TX 78541

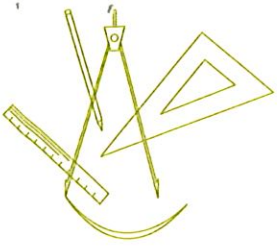
JOB: 160202
Mile 5 Project WA#2 - PO#808447
(From Taylor Rd to Ware Rd)

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	13,383.73	617.71	14,001.44	68.0	6,588.92
Sub Total	0.00	-7,206.63	617.71	-6,588.92		6,588.92
TOTAL:	1,118,910.58	1,111,703.95	617.71	1,112,321.66	99.4	6,588.92

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	\$ 1,112,321.66
LESS PREVIOUS INVOICES	\$ 1,111,703.95
CURRENT PAYMENT DUE	\$ 617.71



PROJECT MANAGER'S SIGNATURE



February 2, 2026

Commissioner Ellie Torres
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: Mile 5 Project WA# 2(From Taylor Rd. to FM 2220 (Ware Rd.))
PO#808447 - L&G Project#160202 CSJ 1064-01-043**

Dear Commissioner Torres:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. L&G Engineering will be invoicing for services rendered for the month of January 2026.

The attached is the following:

- L&G Invoice
- Exhibit C – Work Schedule

Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management

- All work associated with this Work Authorization is 100% complete.

Supplemental #1 to Work Authorization #2 – To change Sub-Consultant to Quintanilla, Healey and Associates

- All work associated with this Supplemental #1 to Work Authorization #2 is 100% complete.

Supplemental #2 to Work Authorization #2 – Additional scope of work for the large outfall parcel #14

- All work associated with this Supplemental #2 to Work Authorization #3 is 100% complete.

Supplemental #3 to Work Authorization #2 – To Re-allocate funds form Construction Management to Project Management

FC 16403 ~ PROJECT MANAGEMENT		
L&G Engineering continues to coordinate with TxDOT and the City of McAllen on a weekly basis. This task is complete.	L&G	100%
FC 32001 ~ ENG CONSULTANT CONSTRUCTION MANAGEMENT		
This Task has been reduced by Supplemental No. 3 to WA#2 which reallocates funds from Construction Management to Project Management. This task is complete.	L&G	100%
FC 32001 ~ ENG CONSULTANT CONSTRUCTION MANAGEMENT		
Project was let March 6, 2024. Low Bidder is Texas Cordia Construction, LLC. The lowest bid received was \$11,811,611.50. TxDOT awarded the contract on March 28, 2024. Pre-construction meeting was held on June 13, 2024. Work began on July 11, 2024. Change Order #2-# 4 have been executed to add 18” Irrigation Gate, add 18” Safety End Treatments and Driveway Adjustment work. Work performed this month includes Remove Stabilize Base, Flex Base, Base Cement Treatment, Seal Coat, Cement Stabilized Backfill, Structural Excavation (SPL), Install Inlets, Concrete Wingwalls, Adjust Manholes, Barricades, Signs & Traffic Handling, Concrete Curb & Gutter, Portable Concrete Traffic Barrier, Driveways (ACP), Hot Mix and Material on Hand. As of December 2026, the project construction cost is 66.17% complete (\$8,127,831.43) and contract time is 53.75% complete (265 days out of 493 working days charged). Contract time continues to be suspended	L&G	68.0%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager

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

INVOICE#: 11330318
INVOICE DATE: 1/31/2026

BILL TO: 93

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

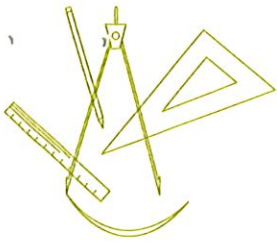
JOB: 131304

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 January 2026.						
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	44,100.00	2,940.00	47,040.00	80.0	11,760.00
Sub Total	58,800.00	44,100.00	2,940.00	47,040.00	80.0	11,760.00
TOTAL:	130,589.76	115,889.76	2,940.00	118,829.76	91.0	11,760.00

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	112,800.00
CONTRACT SUM TO DATE	\$	130,589.76
TOTAL COMPLETED TO DATE	\$	118,829.76
LESS PREVIOUS INVOICES	\$	115,889.76
CURRENT PAYMENT DUE	\$	2,940.00


PROJECT MANAGER'S SIGNATURE



February 2, 2026

Commissioner Ellie Torres
Attn: Velinda Reyes (RPIC) or Nick Reyes
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

**RE: FM 1925 - Work Authorization No. 4 - Limits: FM 907 (Alamo Rd) to Sharp Road
 PO#864922 – Supplemental No. 2 to WA#4 PO#902223 L&G Project#131304 CSJ
 1803-02-035**

Dear Commissioner Torres:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of January 2026.

Attached you will find the following:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization #4 – Construction Management Plan for the Phase II engineering services of the FM 1925 Road Project.

		% Complete
FC 32001 – CONSTRUCTION MANAGEMENT PLAN		
This task as been reduced by Supplemental #1 to WA#4.	L&G	100%

Supplemental #1 to Work Authorization #4 – Engineering services required for Project Management and Construction Management.

		% Complete
FC 16403 – PROJECT MANAGEMENT		
The this task is complete.	L&G	100%
FC 32001 – CONSTRUCTION MANAGEMENT PLAN		
This task as been reduced by Supplemental #1 to WA#4.	L&G	100%

FC 32002 – CONSTRUCTION MANAGEMENT		
<p>This Task is Complete.</p> <p>This task is divided into Construction Bidding and Construction Phase Services. Construction Bidding costs are 6.7% of the total billable amount and the remaining 93.3% for Construction Phase Services. Construction Management will be billed out over the first 7 months of construction.</p> <p>Construction Bidding:</p> <ol style="list-style-type: none"> L&G will respond to pre-bid questions and prepare plan set addendum as necessary <p>Construction Management:</p> <ol style="list-style-type: none"> L&G will attend a Pre-Construction Meeting organized by TxDOT L&G will assist TxDOT with RFI responses, change orders, shop drawing review, and minor redesign. <p>L&G has addressed pre-bid contractor comments on the project plans and has prepared and submitted Addendum #1 to TxDOT ahead of the January 5th letting. L&G has met with the TxDOT Pharr Area Office PM and attended the Pre-Construction Meeting on April 4th, 2024. Phase I construction began on April 22, 2024.</p>	L&G	100%

Supplemental #2 to Work Authorization #4 – Engineering services required for Project Management and Construction Management.

		% Complete
FC 32001 – CONSTRUCTION MANAGEMENT PLAN		
<p>Construction work performed was Mulch & Vegetative Watering, Flex Base, Lime Treatment, Prime Coat, Drill Shaft (Trf Sig), Barricades, Signs and Traffic Control, Erosion Control Devices, Intersections (ACP), and Material on Hand. TxDOT executed and approved Change Order #3 and Change Order #4 which introduced Item 9608-6001 to pay for Cut & Plug 72” Pipe and Item 9608-6002 to pay for extra Project Overhead and add 2 months of barricades and 30 Working Days. The project as of December 2025 is 85.99% complete (\$7,431,955.18) and 97.53 % contract time has been used (355 days out of 364 days).</p>	L&G	80%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager

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

INVOICE#: 11330332
INVOICE DATE: 1/31/2026

BILL TO: 93

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

JOB: 150602
FM 1925 WA#2 (10th to McColl)
PO#785986

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 20206.						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Designs and Engineering Consultant and Construction Management						
11006-Prel Ownership	36,000.00	36,000.00		36,000.00	100.0	-
13002-ROW Mapping	15,309.00	15,309.00		15,309.00	100.0	-
13020-ROW Mapping / SUB	84,000.00	84,000.00		84,000.00	100.0	-
15010-Field Srvy/SUB	45,691.00	45,691.00		45,691.00	100.0	-
15070-Sub Surface Util/ SUB	10,000.00	10,000.00		10,000.00	100.0	-
16004-PS&E Development	644,480.00	644,480.00		644,480.00	100.0	-
16007-Pavement Dsgn	67,500.00	67,500.00		67,500.00	100.0	-
16008-Plns to TxDOT	135,000.00	135,000.00		135,000.00	100.0	-
16009-PS&E Outfalls	40,600.00	40,600.00		40,600.00	100.0	-
16201-Sign/Mrk Lyout	53,500.00	53,500.00		53,500.00	100.0	-
16205-Signal Design	42,998.38	38,698.54	4,299.84	42,998.38	100.0	-
16206-Signal Warrant	49,430.43	43,430.43	6,000.00	49,430.43	100.0	-
16250-Signal Dsgn/SUB	65,501.62	58,951.46	6,550.16	65,501.62	100.0	-
16260-Signal Warrant/SUB	7,569.57	7,569.57		7,569.57	100.0	-
16308-Permitted Utili	72,000.00	72,000.00		72,000.00	100.0	-
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,531,580.00	1,514,730.00	16,850.00	1,531,580.00		-
Supplemental #1 to Work Authorization #2 - Reduce FC 16206 and Introduce FC 16403						
16206-Signal Warrant	-43,430.43	-43,430.43		-43,430.43	100.0	-
16403-Prjct Mmrent	43,430.43	43,430.43		43,430.43	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #2 - To increase the ROW Mapping for 15 additional new parcels						
13002-ROW Mapping	19,500.00	19,500.00		19,500.00	100.0	-
13020-ROW Mapping / SUB	52,500.00	52,500.00		52,500.00	100.0	-
Sub Total	72,000.00	72,000.00	0.00	72,000.00		-
Supplemental #3 to Work Authorization #2 - To Reallocate funds from Construction Management to Project Management						
16403-Prjct Mmrent	162,000.00	162,000.00		162,000.00	100.0	-
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
TOTAL:	1,693,580.00	1,586,730.00	16,850.00	1,603,580.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 1,531,580.00
 CHANGE BY CHANGE ORDER \$ 72,000.00
 CONTRACT SUM TO DATE \$ 1,603,580.00
 TOTAL COMPLETED TO DATE \$ 1,603,580.00
 LESS PREVIOUS INVOICES \$ 1,586,730.00
 CURRENT PAYMENT DUE \$ 16,850.00

PROJECT MANAGER'S SIGNATURE



ETSI GROUP LLC

INVOICE

5300 Hollister Road, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax (713) 956-9667
TAX ID: 88-3569149

INVOICE NUMBER: G2020-10-7
INVOICE DATE: 01/31/2026
FOR SERVICES PROVIDED FROM: 05/01/2021
TO: 01/31/2026

TO:
Mr. Jacinto Garza, P.E.
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
FM 1925: From 10th St to McColl Road
Temporary and Parmanent Signal Design

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMNT INVOICED
	<u>TRAFFIC SIGNAL DESIGN</u>			
1	GENERAL NOTES	100.00	\$295.48	\$295.48
2	BASIS OF ESTIMATE	100.00	\$510.28	\$510.28
3	CONDITION DIAGRAM	100.00	\$510.28	\$510.28
4	PROPOSED SIGNAL LAYOUTS	100.00	\$817.64	\$817.64
5	SIGNAL PHASING, TIMING	100.00	\$817.64	\$817.64
6	ELECTRICAL SCHEDULES	100.00	\$680.46	\$680.46
7	INTERSECTION MARKINGS, CURB CHAIR RAMPS	100.00	\$510.28	\$510.28
8	STANDARD SHEETS LIST	100.00	\$510.28	\$510.28
9	SPECIFICATIONS	100.00	\$510.28	\$510.28
10	COORDINATION AND MEETINGS	100.00	\$202.94	\$202.94
11	TEMPORARY TRAFFIC SIGNALS	100.00	\$510.28	\$510.28
	<u>EXPENSES</u>	100.00	674.32	\$674.32
	TOTAL	100.00%	\$6,550.16	\$6,550.16
PREVIOUSLY INVOICED:				\$0.00
TOTAL DUE THIS INVOICE:				\$6,550.16

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the FM 1925 (Limits: 10th to McColl) WA#2, PO#785986, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G Marin

Title: Secretary/Treasurer

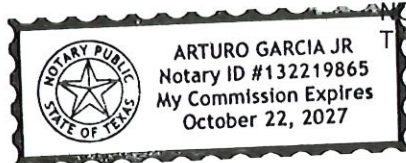
Date: 01/27/2026

STATE OF TEXAS

COUNTY OF HIDLAGO

KNOW ALL MEN BY THESE PRESENTS:

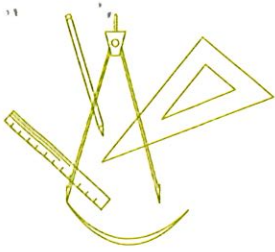
Before me, the undersigned authority, on this day personally appeared Marisela G Marin, the Secretary/Treasurer (title) of L&G Consulting Engineers, Inc, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.



NOTARY PUBLIC in and for
THE STATE OF TEXAS

Arturo Garcia Jr
Signature of Notary Public
Arturo Garcia Jr
Print, Type or Stamp Name of Notary

My Commission Expires: 10/22/2027



February 2, 2026

Commissioner Ellie Torres
Attn: Velinda Reyes (RPIC) or Nick Perez
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: FM 1925 - Work Authorization No. 2 - Limits: 10th Street to McColl
PO#785986 - L&G Project#150602**

Dear Commissioner Torres:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and request for payment. This is the FINAL invoice for this Work Authorization. Attached for your approval is our invoice for services rendered during the month of January 2025.

Attached you will find the following:

- L&G's Invoice (and subconsultant invoice, if applicable)
- Affidavit and Waiver of Lien
- Exhibit C – Work Schedule

Work Authorization #2 – PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for the Phase II engineering services of the FM 1925 Road Project.

		% Complete
FC 11006 – PREL ROW REQUIREMENT		
This task is complete.	L&G	100%
FC 13002 – ROW MAPPING		
This task is complete.	L&G	100%
FC 13020 – ROW MAPPING / SUB		
This task is complete.	ROWSS	100%
FC 15010 – FIELD SURVEY / SUB		
This task is complete.	ROWSS	100%

FC 15070 - SUB-SURFACE UTILITY ENGINEERING / SUB		
This task is complete.	ROWSS	100%
FC 16004 – PS&E DEVELOPMENT		
PS&E development continues under WA#3.	L&G	100%
FC 16007 – PAVEMENT DESIGN FOR TxDOT		
This task is complete.	L&G	100%
FC 16008 – PLANS SUBMITTED TO TxDOT		
L&G has prepared a 95% PS&E submittal to include all necessary items required by the 95% PS&E checklist including plans, construction cost estimate, TxDOT forms, etc. The 95% PS&E has been submitted to TxDOT. A resubmittal of 95% plans without Mon Mack Rd Realignment was requested by TxDOT. L&G has incorporated TxDOT and County's preferred median opening design and has resubmitted 95% PS&E to the County/TxDOT. L&G has provided 95% plan CAD files to TxDOT. 2 nd 95% plan resubmittal and final PS&E efforts will continue in under WA#3.	L&G	100%
FC 16009 – PS&E DEVELOPMENT FOR OUTFALLS		
L&G has completed the evaluation of roadway contributing discharge to determine North Main Drain channel improvement needs. Per meeting with TxDOT and HCDD1, ditch improvements will not be included in the FM 1925 design plans. This task is complete.	L&G	100%
FC 16201 – SIGNING & PAVEMENT MARKINGS		
Signing and Pavement Marking design is complete. PS&E development continues under WA#3.	L&G	100%
FC 16205 – SIGNAL DESIGN		
L&G has furnished the subconsultant (ETSI) with proposed alignment, roadway, and TCP files for temporary and permanent signal design. L&G has coordinated with TxDOT for as-built plans of existing signals. Plans and estimates were incorporated in to a 95% submittal and received no TxDOT comments. Traffic signal designs have been completed.	L&G	100%
FC 16206 – SIGNAL WARRANTS		
This task is complete.	L&G	100%
FC 16250 – SIGNAL DESIGN / SUB		
ETSI has completed existing and proposed layouts and signal phasing/timing for proposed signal design. Applicable Traffic Signal Standards have been selected for the project and estimates generated. Estimates, condition diagrams, general notes, etc. have been completed. This task is complete	ETSI	100%

FC 16260 – SIGNAL WARRANTS / SUB		
ETSI has completed their signal Warrant Study at Mon Mack Rd. This task is complete.	ETSI	100%
FC 16308 – PERMITTED UTILITIES		
Coordination with utility companies continue (AEP, Magic Valley, AT&T, Texas Gas, Calpine, Sharyland Water Supply, City of Edinburg, HCID1).	L&G	100%
FC 32001 – CONSTRUCTION MANAGEMENT		
This task has been zeroed out by Supplemental #3 to WA #2, which reallocates funds from Construction Management to Project Management approved on August 18, 2022.	L&G	100%

Supplemental #1 to Work Authorization #2 – Reduce FC 16206 and Introduce FC 16403

- All work associated with this Supplemental #1 to Work Authorization #2 is 100% complete.

Supplemental #2 to Work Authorization #2 – To increase the ROW Mapping for 15 additional new parcels.

- All work associated with this Supplemental #2 to Work Authorization #2 is 100% complete.

Supplemental #3 to Work Authorization #2 – To reallocate funds from Construction Management to Project Management.

- All work associated with this Supplemental #3 to Work Authorization #2 is 100% complete.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Jordan B. Sinclair, P.E.
Project Manager

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

INVOICE#: 11330322
INVOICE DATE: 1/31/2026

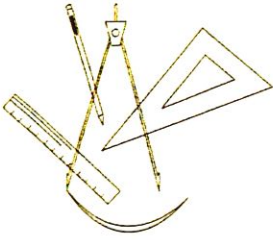
BILL TO: 93
Hidalgo County Pct. #4
c/o Commissioner Joseph Palacios
1051 N. Doolittle Rd
Edinburg, TX 78542

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 January 2026.						
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	12,310.16	3,693.05	16,003.21	65.0	8,617.11
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	19,500.00	3,000.00	22,500.00	75.0	7,500.00
Sub Total	65,927.43	43,117.27	6,693.05	49,810.32	75.6	16,117.11
TOTAL:	294,827.43	229,266.51	6,693.05	235,959.56	80.0	58,867.87

ORIGINAL CONTRACT SUM	\$	228,900.00
CHANGE BY CHANGE ORDER	\$	65,927.43
CONTRACT SUM TO DATE	\$	294,827.43
TOTAL COMPLETED TO DATE	\$	235,959.56
LESS PREVIOUS INVOICES	\$	229,266.51
CURRENT PAYMENT DUE	\$	6,693.05


PROJECT MANAGER'S SIGNATURE



February 2, 2026

Transportation Consultants

Commissioner Ellie Torres
Attn: **Velinda Reyes (RPIC) or Nick Perez**
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: FM 1925 - Work Authorization No. 3 - Limits: 10th Street to McColl
PO#868045 - L&G Project #150603**

Dear Commissioner Torres:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of January 2026.

Attached you will find the following:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization #3 – to provide Hydrologic and Hydraulic Report, Complete ROW Map, Project Management & EA Re-Evaluation.

		% Complete
FC 12001 ~ ENVIRONMENTAL RE-EVALUATION		
L&G submitted the Re-Evaluation and technical reports along with the Public Involvement Documentation Packet to TxDOT for review and approval. Re-evaluation was approved by TxDOT. This task is complete.	L&G	100%
FC 13002 ~ ROW MAPPING		
L&G has coordinated with TxDOT and surveyor for the needed changes to Parcel 30. The revised map, sketch, and metes & bounds have been submitted to TxDOT. This task is complete.	L&G	100%
FC 13020 ~ ROW MAPPING / SUB		
ROW Map, parcel sketch, and metes & bounds have been updated for the new Parcel 30 footprint. This task is complete.	ROWSS	100%

FC 16108 ~ HYDROLOGIC MODEL & REPORT		
L&G has met with County, Hidalgo County Drainage District, and TxDOT to establish drainage criteria for the H&H modeling and report. L&G have identified a scope of services and schedule for the sub-consultant. L&G has provided the SUB with all pertinent roadway design files. L&G has submitted a preliminary (60%) H&H report and associated models to TxDOT and HCDD1 for review and comments.	L&G	75%
FC 16180 ~ HYDROLOGIC MODEL & REPORT / SUB		
H&H modeling has been completed and findings have been reflected in a preliminary report submitted for review and comments.	B2Z	60%
FC 16403 ~ PROJECT MANAGEMENT		
This task continues in Supplement #1 to Work Authorization #3.	L&G	100%

Supplemental #1 to Work Authorization #3 – to provide Value Engineering, PS&E, and Project Management.

		% Complete
FC 16004 ~ PS&E (REVISE & RESUBMIT)		
L&G has prepared plans for the inclusion of a revised drainage design by TxDOT and continues to update plans in accordance with TxDOT standards and specifications changes since the previous submittal. Salvage base has been incorporated into the plans. Estimates have been revised for TxDOT's biannual estimate updates.	L&G	65%
FC 16309 ~ VALUE ENGINEERING		
L&G prepared and gave a presentation overviewing the FM1925 project at the Value Engineering (VE) workshop. TxDOT has determined that no VE comments will be carried forward into design. This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGEMENT		
L&G continues to provide periodic updates on project development, schedules, and critical task coordination efforts in monthly conference calls with County and TxDOT.	L&G	75%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Jordan B. Sinclair, P.E.
Project Manager



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: 2/2/2026
INVOICE NO: 1177
BILLING THROUGH: 1/31/2026

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	79.09	\$158,069.49	\$148,985.04	\$9,084.45
TOTAL	\$199,858.00		\$158,069.49	\$148,985.04	\$9,084.45

SUBTOTAL \$9,084.45

AMOUNT DUE THIS INVOICE \$9,084.45

This invoice is due on 3/4/2026

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$135,358.37	\$121,731.69	\$13,626.68

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.

The Warren Group Architects, Inc.

804 S. Main Street

9569941900

ADMIN@TWGARCH.COM

Invoice

Date	Invoice #
1/26/2026	1342401-02

Bill To
PRECINT 4 COMMISSIONER ELLIE TORRES 1051 N. Doolittle Rd. Edinburg, Texas 78542

Description	Amount																																																																																																																
PRCT 4 COMMUNITY RESOURCE CENTER BOYS AND GIRLS CLUB US HIGHWAY 281 NORTH ROGERS RD EDINBURG TX 78539 Design Development 100% COMPLETE	83,080.00																																																																																																																
<table border="1"> <tr> <td>Owner</td> <td colspan="7">Hidalgo County Community Resource Center - 1342401</td> </tr> <tr> <td>Cost of Work</td> <td>\$5,200,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fee Percentage</td> <td>6.70%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Fee</td> <td>\$415,400.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BASIC SERVICE</td> <td>Fee Breakdown</td> <td>Fee by Service</td> <td>Percent Complete</td> <td>Total Earned</td> <td>Less Prev. Invoiced</td> <td>Less Payment Received</td> <td>Due This Invoice</td> </tr> <tr> <td>MASTER PLAN/ SCHEMATIC</td> <td></td> <td></td> <td>100%</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DESIGN PHASE</td> <td>15%</td> <td>\$62,310.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DESIGN DEVELOPMENT PHASE</td> <td>20%</td> <td>\$83,080.00</td> <td>0%</td> <td>\$83,080.00</td> <td></td> <td></td> <td>\$83,080.00</td> </tr> <tr> <td>CONSTRUCTION DOCUMENT PHASE</td> <td>35%</td> <td>\$145,390.00</td> <td>0%</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BIDDING NEGOTIATION PHASE</td> <td>5%</td> <td>\$20,770.00</td> <td>0%</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BASE CONSTRUCTION PHASE SERVICE</td> <td>25%</td> <td>\$103,850.00</td> <td>0.00%</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Basic Services Fee</td> <td>100%</td> <td>\$415,400.00</td> <td>25.00%</td> <td>\$83,080.00</td> <td>\$</td> <td>\$</td> <td>\$ 83,080.00</td> </tr> <tr> <td>Sub Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 83,080.00</td> </tr> <tr> <td>Net Amount Due This Statement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$83,080.00</td> </tr> </table>	Owner	Hidalgo County Community Resource Center - 1342401							Cost of Work	\$5,200,000.00							Fee Percentage	6.70%							Total Fee	\$415,400.00							BASIC SERVICE	Fee Breakdown	Fee by Service	Percent Complete	Total Earned	Less Prev. Invoiced	Less Payment Received	Due This Invoice	MASTER PLAN/ SCHEMATIC			100%					DESIGN PHASE	15%	\$62,310.00						DESIGN DEVELOPMENT PHASE	20%	\$83,080.00	0%	\$83,080.00			\$83,080.00	CONSTRUCTION DOCUMENT PHASE	35%	\$145,390.00	0%					BIDDING NEGOTIATION PHASE	5%	\$20,770.00	0%					BASE CONSTRUCTION PHASE SERVICE	25%	\$103,850.00	0.00%					Total Basic Services Fee	100%	\$415,400.00	25.00%	\$83,080.00	\$	\$	\$ 83,080.00	Sub Total							\$ 83,080.00	Net Amount Due This Statement							\$83,080.00	
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Payments/Credits	\$0.00																																																																																																																
Balance Due	\$83,080.00																																																																																																																

Invoice



January 20, 2026
 Invoice No: 357789

Hidalgo County
 2802 S. Bus. Hwy 281
 Edinburg, TX 78539

Amount Due this Invoice \$2,798.95

Project 2311-031-02 Hidalgo County, Precinct 4, HSIP (PS&E)
 Professional Engineering Services
 Agreement # C-23-0092-05-30
 WORK AUTHORIZATION NO. 2

Invoice for period ending December 31, 2025

Task	01	Plan View Layouts		
Subtask	A	Prepare Plan Layouts 4-Intersections		
Fee				
Total Fee		3,482.00		
Percent Complete		100.00	Total Earned	3,482.00
			Previous Fee Billing	3,482.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Plan View Layouts - Expenses		
Fee				
Total Fee		237.00		
Percent Complete		100.00	Total Earned	237.00
			Previous Fee Billing	237.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	Existing Utilities Assessment		
Fee				
Total Fee		796.00		
Percent Complete		100.00	Total Earned	796.00
			Previous Fee Billing	796.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	02	Environmental Services (Raba Kistner)		

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
Subtask	A	Project Mgmt, Coord, Tech Studies, Doc.		
Fee				
Total Fee		37,141.00		
Percent Complete	95.00	Total Earned	35,283.95	
		Previous Fee Billing	35,283.95	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00
Task	03	Survey		
Subtask	A	Pre-Field Office - Control Work Order		
Fee				
Total Fee		188.00		
Percent Complete	100.00	Total Earned	188.00	
		Previous Fee Billing	188.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
Subtask	B	Primary - Set Control		
Fee				
Total Fee		2,624.00		
Percent Complete	100.00	Total Earned	2,624.00	
		Previous Fee Billing	2,624.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
Subtask	C	Topo - Mile 22 1/2 @ Carmen Avila		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00	Total Earned	1,907.00	
		Previous Fee Billing	1,907.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
Subtask	D	Topo - Ramseyer Rd @ Doolittle Rd		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00	Total Earned	1,907.00	
		Previous Fee Billing	1,907.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
<hr/>				
Subtask	E	Topo - Tex Mex Rd @ 83rd St		
Fee				
Total Fee		1,907.00		
Percent Complete		100.00	Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	F	Topo - Canton Rd @ Cesar Chavez Rd		
Fee				
Total Fee		1,907.00		
Percent Complete		100.00	Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	G	Drive Time		
Fee				
Total Fee		1,640.00		
Percent Complete		100.00	Total Earned	1,640.00
			Previous Fee Billing	1,640.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	H	Office Work-Data Processing/Drafting/Sur		
Fee				
Total Fee		8,020.00		
Percent Complete		100.00	Total Earned	8,020.00
			Previous Fee Billing	8,020.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	I	QA/QC - Control		
Fee				
Total Fee		688.00		
Percent Complete		100.00	Total Earned	688.00
			Previous Fee Billing	688.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	J	QA/QC Topo Data / Surface		
Fee				
Total Fee		876.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
Percent Complete		100.00	Total Earned	876.00
			Previous Fee Billing	876.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	K	Survey - Expenses		
Fee				
Total Fee		852.00		
Percent Complete		100.00	Total Earned	852.00
			Previous Fee Billing	852.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	04	Design Plans		
Subtask	A	Title Sheet		
Fee				
Total Fee		911.00		
Percent Complete		100.00	Total Earned	911.00
			Previous Fee Billing	911.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Index Sheet		
Fee				
Total Fee		649.00		
Percent Complete		100.00	Total Earned	649.00
			Previous Fee Billing	649.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	General Notes		
Fee				
Total Fee		774.00		
Percent Complete		100.00	Total Earned	774.00
			Previous Fee Billing	580.50
			Current Fee Billing	193.50
			Total Fee	193.50
			Total this Subtask	\$193.50

Subtask	D	Quantity Summary Sheets (2 Sheets)		
Fee				
Total Fee		1,582.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)		Invoice	357789
Percent Complete		100.00	Total Earned	1,582.00	
			Previous Fee Billing	1,423.80	
			Current Fee Billing	158.20	
			Total Fee		158.20
			Total this Subtask		\$158.20

Subtask	E	Project Layout Sheets (2 Sheets)			
Fee					
Total Fee		1,173.00			
Percent Complete		100.00	Total Earned	1,173.00	
			Previous Fee Billing	1,173.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Subtask		0.00

Subtask	F	Existing/Proposed Typical Sections (3)			
Fee					
Total Fee		2,674.00			
Percent Complete		100.00	Total Earned	2,674.00	
			Previous Fee Billing	2,674.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Subtask		0.00

Subtask	G	Horizontal Data Sheets (2 Sheets)			
Fee					
Total Fee		791.00			
Percent Complete		100.00	Total Earned	791.00	
			Previous Fee Billing	711.90	
			Current Fee Billing	79.10	
			Total Fee		79.10
			Total this Subtask		\$79.10

Subtask	H	Plan Sheets (1"-40') (5 Plan Sheets)			
Fee					
Total Fee		5,140.00			
Percent Complete		100.00	Total Earned	5,140.00	
			Previous Fee Billing	5,140.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Subtask		0.00

Subtask	I	Plan Sheets - Expenses			
Fee					
Total Fee		111.00			
Percent Complete		100.00	Total Earned	111.00	
			Previous Fee Billing	111.00	
			Current Fee Billing	0.00	

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
Total Fee				0.00
Total this Subtask				0.00

Subtask	J	Drainage Sheets (4 Sheets)		
Fee				
Total Fee		4,780.00		
Percent Complete	100.00	Total Earned	4,780.00	
		Previous Fee Billing	4,780.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total this Subtask				0.00

Subtask	K	Signing & Pavement Markings (4 Sheets)		
Fee				
Total Fee		5,098.00		
Percent Complete	100.00	Total Earned	5,098.00	
		Previous Fee Billing	5,098.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total this Subtask				0.00

Subtask	L	Summary of Small Signs Sheet (1 Sheet)		
Fee				
Total Fee		1,195.00		
Percent Complete	100.00	Total Earned	1,195.00	
		Previous Fee Billing	1,195.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total this Subtask				0.00

Subtask	M	TCP Layout Sheets (5 Sheets)		
Fee				
Total Fee		5,725.00		
Percent Complete	100.00	Total Earned	5,725.00	
		Previous Fee Billing	5,725.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total this Subtask				0.00

Subtask	N	SW3P Index Sheets		
Fee				
Total Fee		1,075.00		
Percent Complete	100.00	Total Earned	1,075.00	
		Previous Fee Billing	967.50	
		Current Fee Billing	107.50	
Total Fee				107.50
Total this Subtask				\$107.50

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
Subtask	O	Epic Sheet		
Fee				
Total Fee		1,075.00		
Percent Complete		100.00	Total Earned	1,075.00
			Previous Fee Billing	967.50
			Current Fee Billing	107.50
			Total Fee	107.50
			Total this Subtask	\$107.50

Subtask	P	SW3P Layout Sheets (4 Sheets)		
Fee				
Total Fee		2,407.00		
Percent Complete		100.00	Total Earned	2,407.00
			Previous Fee Billing	2,407.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	Q	Standards (Rdwy, PMarkings, TCP, Drainage)		
Fee				
Total Fee		1,462.00		
Percent Complete		100.00	Total Earned	1,462.00
			Previous Fee Billing	1,462.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	\$645.80

Task	05	Specifications and Estimate		
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)		
Fee				
Total Fee		3,607.00		
Percent Complete		100.00	Total Earned	3,607.00
			Previous Fee Billing	3,246.30
			Current Fee Billing	360.70
			Total Fee	360.70
			Total this Subtask	\$360.70

Subtask	B	Compile Spec List, Gen Notes & Spec Prov		
Fee				
Total Fee		1,866.00		
Percent Complete		100.00	Total Earned	1,866.00
			Previous Fee Billing	1,679.40
			Current Fee Billing	186.60
			Total Fee	186.60
			Total this Subtask	\$186.60

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
Subtask	C	Supplemental Docs, Misc at 90% & 100%		
Fee				
Total Fee		3,039.00		
Percent Complete		100.00	Total Earned	3,039.00
			Previous Fee Billing	2,735.10
			Current Fee Billing	303.90
			Total Fee	303.90
			Total this Subtask	\$303.90

Subtask	D	Cost Est at 60%, 90% & 100% Submittals		
Fee				
Total Fee		4,222.00		
Percent Complete		100.00	Total Earned	4,222.00
			Previous Fee Billing	3,799.80
			Current Fee Billing	422.20
			Total Fee	422.20
			Total this Subtask	\$422.20

Subtask	E	Enter Final Est at 100% in TXDOTCONNECT		
Fee				
Total Fee		1,173.00		
Percent Complete		75.00	Total Earned	879.75
			Previous Fee Billing	0.00
			Current Fee Billing	879.75
			Total Fee	879.75
			Total this Subtask	\$879.75
			Total this Task	\$2,153.15

Task	06	Design QA/QC		
Subtask	A	30% Submittal		
Fee				
Total Fee		750.00		
Percent Complete		100.00	Total Earned	750.00
			Previous Fee Billing	750.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	60% Submittal		
Fee				
Total Fee		1,500.00		
Percent Complete		100.00	Total Earned	1,500.00
			Previous Fee Billing	1,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
<hr/>				
Subtask	C	90% Submittal		
Fee				
Total Fee		1,500.00		
Percent Complete		100.00	Total Earned	1,500.00
			Previous Fee Billing	1,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	D	Final Submittal		
Fee				
Total Fee		750.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00
<hr/>				
Task	07	Project Management		
<hr/>				
Subtask	A	Coor Mtgs (2 w/County & 1 w/TxDOT)		
Fee				
Total Fee		1,143.00		
Percent Complete		100.00	Total Earned	1,143.00
			Previous Fee Billing	1,143.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	B	Coordination Meetings - Expenses		
Fee				
Total Fee		30.00		
Percent Complete		100.00	Total Earned	30.00
			Previous Fee Billing	30.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	C	Status Updates		
Fee				
Total Fee		1,122.00		
Percent Complete		100.00	Total Earned	1,122.00
			Previous Fee Billing	1,122.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	357789
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Subtask	D	Prepare Submittal Packages		
Fee				
Total Fee		1,368.00		
Percent Complete	100.00	Total Earned	1,368.00	
		Previous Fee Billing	1,368.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	E	Submittal Packages - Expenses		
Fee				
Total Fee		15.00		
Percent Complete	100.00	Total Earned	15.00	
		Previous Fee Billing	15.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00

Task	08	Utility Coordination		
Subtask	A	Support County's Utility Coord Efforts		
Fee				
Total Fee		3,340.00		
Percent Complete	100.00	Total Earned	3,340.00	
		Previous Fee Billing	3,340.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00
		Total this Invoice		<u>\$2,798.95</u>

Status Update

Client : Hidalgo County Precinct 4
Project : 2022 HSIP PS&E Intersection Improvements
Date : January 20, 2026
Subject : December 2025 Monthly Project Progress Report

See items in bold for subtasks done this past month and being charged at this time.

Task 01 - Plan View Layouts

- Subtask A (Prepare Plan Layouts-4 Intersections) ; 100% previously billed
- Subtask B (Prepare Plan View Layouts-Expenses) ; 100% previously billed
- Subtask C (Existing Utilities Assessment) ; 100% previously billed

Task 02 - Environmental Services (Raba Kistner)

- \$35,283.95 (95%) previously billed out of \$37,141.00 fee for Project Management and Coordination attending kickoff meeting, TxDOT scoping meeting and work on the following technical studies/reports: Surface Waters Analysis Form completed, preparing Species Analysis spreadsheet and form for submittal, and developed/submitted to TxDOT the Archaeological and Historic Reports, and completion of environmental documents and coordinating with TxDOT.

Task 03 – Surveying Services

- 100% previously billed for all Subtasks A-K (Pre-Field Office-Control Work Order, Primary-Set Control, Topo at all four intersections, Drive Time, Office Work-Data Processing/Drafting, QA/QC-Control, QA/QC Topo Data / Surface, and Survey-Expenses)

Task 04 – Design Plans

- Subtask A (Title Sheet) 100% previously billed
- Subtask B (Index Sheet) 100% previously billed
- Subtask C (General Notes) 75% previously billed ; 0% billed this period
- **Subtask D (Quantity Summary Sheets) 90% previously billed for the development of these sheets ; 10% (\$158.20) billed this period for completion of the quantity sheets.**

- Subtask E (Project Layout Sheets (2 Sheets)) 100% previously billed
- Subtask F (Existing/Proposed Typical Sections (3 Sheets)) 100% previously billed
- **Subtask G (Horizontal Data Sheets) 90% previously billed ; 10% (\$79.10) billed this period for completion of these sheets.**
- Subtask H (Plan Sheets(1"=40')(5 Plan Sheets)) 100% previously billed
- Subtask I (Plan Sheets-Expenses) 100% previously billed
- Subtask J (Drainage Sheets) 100% previously billed
- Subtask K (Signing & Pavement Marking Sheets) 100% previously billed
- Subtask L (Summary of Small Signs) 100% previously billed
- Subtask M (TCP Layout Sheets (5 Sheets) 100% previously billed
- **Subtask N (SW3P Index Sheets) 90% previously billed ; 10% (\$107.50) billed this period for completion of these sheets.**
- **Subtask O (Epic Sheet) 90% previously billed ; 10% (\$107.50) billed this period for completion of this sheet.**
- Subtask P (SW3P Layout Sheets) 100% previously billed
- Subtask Q (Standards (Rdwy, PMarkings, TCP, Drainage) 100% previously billed

Task 05 – Specifications and Estimate

- **Subtask A (Determine Qty for Rdwy, PMarking, TCP) 90% previously billed ; 10% (\$360.70) billed this period for completion of the quantities**
- **Subtask B (Compile Spec List, Gen Notes & Special Prov) 90% previously billed ; 10% (\$186.60) billed this period for completion of these documents**
- **Subtask C (Supplemental Docs, Misc at 90% & 100%) 90% previously billed; 10% (\$303.90) billed this period for completion of these documents**
- **Subtask D (Cost Est at 60%, 90% & 100% Submittals) 90% previously billed ; 10% (\$422.20) billed this period for completion of the cost estimate**
- **Subtask E (Enter Final Est at 100% in TxDOTCONNECT) 0% previously billed ; 75% (\$879.75) billed this period for developing the cost estimate**

Task 06 – Design QA/QC

- Subtask A (30% submittal) 100% previously billed
- Subtask B (60% submittal) 100% previously billed
- Subtask C (90% submittal) 100% previously billed

Task 07 – Project Management

- 100% previously billed for Subtasks A-E (Coordinate Meetings (2 w/County & 1 w/TxDOT, Coordination Meetings – Expenses, Status Updates, Prepare Submittal Packages, Submittal Packages-Expenses)

Task 08 – Utility Coordination

- Subtask A (Support County's Utility Coordination Efforts) 1000% previously billed