



Brownstone Consultants LLC

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

MAR 09 REC'D

INVOICE

INVOICE DATE: 3/2/2026
INVOICE NO: 1184
BILLING THROUGH: 2/28/2026

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	54.55	\$106,363.68	\$97,500.04	\$8,863.64
TOTAL	\$195,000.00		\$106,363.68	\$97,500.04	\$8,863.64

SUBTOTAL \$8,863.64

AMOUNT DUE THIS INVOICE \$8,863.64

This invoice is due on 4/1/2026

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
\$106,363.68	\$88,636.40	\$17,727.28

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 inquiries, please contact our office.

P.O. 26200596

INVOICE RECEIVED BY:
Jorge P. Torres on 3/19/26
 GOODS/SERVICES RECEIVED BY:
Jorge P. Torres on Feb 2026



Brownstone Consultants LLC

2205 N Jackson Rd.
McAllen, TX 78501, United States
Tel: 956-307-3057
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INVOICE

INVOICE DATE: 3/2/2026
INVOICE NO: 1183
BILLING THROUGH: 2/28/2026

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

MAR 09 REC'D

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	83.64	\$167,153.94	\$158,069.49	\$9,084.45
TOTAL	\$199,858.00		\$167,153.94	\$158,069.49	\$9,084.45

SUBTOTAL \$9,084.45

AMOUNT DUE THIS INVOICE \$9,084.45

This invoice is due on 4/1/2026

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
\$144,442.82	\$126,273.92	\$18,168.90

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.

P.O. 26200903

INVOICE RECEIVED BY:
Julia Fry on 3/19/26
 GOODS/SERVICES RECEIVED BY:
Cammy Ellie Torres on Feb 2026



Invoice

Date	Invoice #
3/2/2026	2026-032

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

Please send remittance with copy of invoice to:
 Attn: Mr. Robert Macheska
 2805 Fountain Plaza Blvd.
 Suite B
 Edinburg, Texas 78539

Bill To:
 Hidalgo County - Precinct #4
 1051 North Doolittle Road
 Edinburg, Texas 78542

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

Req: 261013 88

Billing Period: February 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	\$ 5,926.00	\$ -	\$ 5,926.00	100.0%
Task 3 - Environmental Services (Water Resources Tech Report)	\$ 5,926.00	\$ 5,926.00	\$ -	\$ 5,926.00	100.0%
Task 4 - Project Management, Coordination & Site Visits	\$ 3,778.00	\$ 3,778.00	\$ -	\$ 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	\$ 6,475.00	\$ 925.00	\$ 7,400.00	80.0%
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	\$ 4,810.40	\$ 687.20	\$ 5,497.60	80.0%



MAR 09 REC'D

Invoice

Date	Invoice #
3/2/2026	2026-032

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

Please send remittance with copy of invoice to:
Attn: Mr. Robert Macheska
2805 Fountain Plaza Blvd.
Suite B
Edinburg, Texas 78539

Bill To:
Hidalgo County - Precinct #4
1051 North Doolittle Road
Edinburg, Texas 78542

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

Billing Period: February 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	\$ 21,224.00	\$ 3,032.00	\$ 24,256.00	80.0%

Total For This Billing Period: \$4,644.20

Contract ~ Summary

Contract No.	Contract Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$68,078.00	\$54,145.40	86.4%	\$9,288.40

Reg : 26101388

Robert Macheska - Exec. Vice-President/COO

INVOICE RECEIVED BY:
Tate Poy on 3/9/24
GOODS/SERVICES RECEIVED BY:
Carmy Ellie on Feb 2024
Tarrus



Invoice

Date	Invoice #
3/2/2026	2026-039

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

MAR 09 REC'D

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: February 2026

P.O. 26201238

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - PS&E Development	\$ 682,722.00	\$ 136,544.40	\$ 34,136.10	\$ 170,680.50	25.0%
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	\$ 5,964.90	\$ -	\$ 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:				\$34,136.10	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #3	\$1,261,352.82	\$187,076.52	17.5%	\$1,040,140.20

Robert Macheska - Exec. Vice-President/COO

INVOICE RECEIVED BY:
Jade King on 3/19/24
GOODS/SERVICES RECEIVED BY:
Cory Ellic on Feb 2024
Torrus



Invoice

Date	Invoice #
3/2/2026	2026-033

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: February 2026

P.O. 26201236

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 48,279.00	\$ 6,270.00	\$ 54,549.00	87.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 27,659.00	\$ 3,254.00	\$ 30,913.00	95.0%
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	\$ 66,695.70	\$ -	\$ 66,695.70	95.0%
Task 6 - Hydrologic Map/H&H Report	\$ 30,108.00	\$ 28,602.60	\$ -	\$ 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%



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

Invoice

Date	Invoice #
3/2/2026	2026-033

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

MAR 09 REC'D

Project Info:
 Hidalgo County Pct. #4
 Russell Rd Realign Project - WA #2
 PO #: 867303

Billing Period: February 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:				\$9,524.00	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	\$608,038.00	\$392,435.80	66.1%	\$206,078.20

Robert Macheska - Exec. Vice-President/COO

INVOICE RECEIVED BY:
Trish Perry on 3/9/26
 GOODS/SERVICES RECEIVED BY:
Commy Ellic Jones on Feb 2026

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

INVOICE#: 11330350
INVOICE DATE: 2/28/2026

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

MAR 09 REC'D

JOB: 150603
 FM 1925 Project WA#3
 From: 10th to McColl
 PO #868045

P.O. 26201262

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 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	16,003.21	2,462.03	18,465.24	75.0	6,155.08
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	22,500.00	2,400.00	24,900.00	83.0	5,100.00
Sub Total	65,927.43	49,810.32	4,862.03	54,672.35	82.9	11,255.08
TOTAL:	294,827.43	235,959.56	4,862.03	240,821.59	81.7	54,005.84

ORIGINAL CONTRACT SUM \$ 228,900.00
 CHANGE BY CHANGE ORDER \$ 65,927.43
 CONTRACT SUM TO DATE \$ 294,827.43
 TOTAL COMPLETED TO DATE \$ 240,821.59
 LESS PREVIOUS INVOICES \$ 235,959.56
 CURRENT PAYMENT DUE \$ 4,862.03

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY:
Tisha Pugh on *3/9/26*
 GOODS/SERVICES RECEIVED BY:
Anthony Ellie on *Feb 2026*
Terry

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

INVOICE#: 11330345
INVOICE DATE: 2/28/2026

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

MAR 09 REC'D

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

P.O. 26201257

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 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	47,040.00	2,352.00	49,392.00	84.0	9,408.00
Sub Total	58,800.00	47,040.00	2,352.00	49,392.00	84.0	9,408.00
TOTAL:	130,589.76	118,829.76	2,352.00	121,181.76	92.8	9,408.00

ORIGINAL CONTRACT SUM \$ 17,789.76
 CHANGE BY CHANGE ORDER \$ 112,800.00
 CONTRACT SUM TO DATE \$ 130,589.76
 TOTAL COMPLETED TO DATE \$ 121,181.76
 LESS PREVIOUS INVOICES \$ 118,829.76
 CURRENT PAYMENT DUE \$ 2,352.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Jude Puy on *3/9/26*
 GOODS/SERVICES RECEIVED BY:
Commy Ellie Torres on *Feb 2026*

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

INVOICE#: 11330344
INVOICE DATE: 2/28/2026

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)

P.O. 26201256

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 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#: 11330344
INVOICE DATE: 2/28/2026

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	14,001.44	411.81	14,413.25	70.0	6,177.11
Sub Total	0.00	-6,588.92	411.81	-6,177.11		6,177.11
TOTAL:	1,118,910.58	1,112,321.66	411.81	1,112,733.47	99.4	6,177.11

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	\$	1,112,733.47
LESS PREVIOUS INVOICES	\$	1,112,321.66
CURRENT PAYMENT DUE	\$	411.81


 PROJECT MANAGER'S SIGNATURE

MAR 09 REC'D

INVOICE RECEIVED BY:
John P... on 3/9/26
 GOODS/SERVICES RECEIVED BY:
Comptroller Ellie Torres on Feb 2026
Torres