



# 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: 4/1/2026  
INVOICE NO: 1194  
BILLING THROUGH: 3/31/2026

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	59.09	\$115,227.32	\$106,363.68	\$8,863.64
<b>TOTAL</b>	<b>\$195,000.00</b>		<b>\$115,227.32</b>	<b>\$106,363.68</b>	<b>\$8,863.64</b>

**SUBTOTAL** \$8,863.64

**AMOUNT DUE THIS INVOICE** \$8,863.64

This invoice is due on 5/1/2026

### ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
\$115,227.32	\$97,500.04	\$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 inquires, please contact our office.

*P.O. 26200896*



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1051 N Doolittle Rd  
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## INVOICE

INVOICE DATE: 4/1/2026  
INVOICE NO: 1193  
BILLING THROUGH: 3/31/2026

### 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	88.18	\$176,238.39	\$167,153.94	\$9,084.45
<b>TOTAL</b>	<b>\$199,858.00</b>		<b>\$176,238.39</b>	<b>\$167,153.94</b>	<b>\$9,084.45</b>

**SUBTOTAL** \$9,084.45

**AMOUNT DUE THIS INVOICE** \$9,084.45

This invoice is due on 5/1/2026

### ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
\$153,527.27	\$135,358.37	\$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*

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

**INVOICE#: 11330386**  
**INVOICE DATE: 3/31/2026**

**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
<b>Engineering services for the month of March 2026.</b>						
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	1,360.09	11,334.06	50.0	11,334.06
Sub Total	22,668.12	9,973.97	1,360.09	11,334.06		11,334.06
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 & Archeological & Historical						
12001-Re-Evaluation of EA	25,307.60	25,307.60		25,307.60	100.0	-
12007-Archeological Survey	20,668.88	20,668.88		20,668.88	100.0	-
162070-Archeological Survey/SUB	27,741.00	26,779.92		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	83,779.40	0.00	83,779.40		961.08
<b>TOTAL:</b>	<b>285,908.60</b>	<b>223,673.33</b>	<b>1,360.09</b>	<b>225,033.42</b>	<b>78.7</b>	<b>60,875.18</b>

ORIGINAL CONTRACT SUM	\$	22,668.12
CHANGE BY CHANGE ORDER	\$	263,240.48
CONTRACT SUM TO DATE	\$	285,908.60
TOTAL COMPLETED TO DATE	\$	225,033.42
LESS PREVIOUS INVOICES	\$	223,673.33
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>1,360.09</b>

  
PROJECT MANAGER'S SIGNATURE

P.O. \_\_\_\_\_  
Reg: 26104787

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

**INVOICE#: 11330385**  
**INVOICE DATE: 3/31/2026**

**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
<b>Engineering services for the month of March 2026.</b>						
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	18,465.24	1,846.52	20,311.76	82.5	4,308.56
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	24,900.00	2,100.00	27,000.00	90.0	3,000.00
Sub Total	65,927.43	54,672.35	3,946.52	58,618.87	88.9	7,308.56
<b>TOTAL:</b>	<b>294,827.43</b>	<b>240,821.59</b>	<b>3,946.52</b>	<b>244,768.11</b>	<b>83.0</b>	<b>50,059.32</b>

ORIGINAL CONTRACT SUM \$ 228,900.00  
 CHANGE BY CHANGE ORDER \$ 65,927.43  
 CONTRACT SUM TO DATE \$ 294,827.43  
 TOTAL COMPLETED TO DATE \$ 244,768.11  
 LESS PREVIOUS INVOICES \$ 240,821.59  
 CURRENT PAYMENT DUE \$ 3,946.52

  
 PROJECT MANAGER'S SIGNATURE

P.O. 26201258

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

**INVOICE#: 11330374**  
**INVOICE DATE: 3/31/2026**

**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
<b>Engineering services for the month of March 2026.</b>						
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	49,392.00	1,764.00	51,156.00	87.0	7,644.00
Sub Total	58,800.00	49,392.00	1,764.00	51,156.00	87.0	7,644.00
<b>TOTAL:</b>	<b>130,589.76</b>	<b>121,181.76</b>	<b>1,764.00</b>	<b>122,945.76</b>	<b>94.1</b>	<b>7,644.00</b>

  
PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	112,800.00
CONTRACT SUM TO DATE	\$	130,589.76
TOTAL COMPLETED TO DATE	\$	122,945.76
LESS PREVIOUS INVOICES	\$	121,181.76
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>1,764.00</b>

*P.O. 26201257*

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

**INVOICE#:** 11330373  
**INVOICE DATE:** 3/31/2026

**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 March 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-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		-

*P.O. 26201256*

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

**INVOICE#: 11330373**  
**INVOICE DATE: 3/31/2026**

**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	14,413.25	411.81	14,825.06	72.0	5,765.30
Sub Total	0.00	-6,177.11	411.81	-5,765.30		5,765.30
<b>TOTAL:</b>	<b>1,118,910.58</b>	<b>1,112,733.47</b>	<b>411.81</b>	<b>1,113,145.28</b>	<b>99.5</b>	<b>5,765.30</b>

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	\$ 1,113,145.28
LESS PREVIOUS INVOICES	\$ 1,112,733.47
CURRENT PAYMENT DUE	\$ 411.81

PROJECT MANAGER'S SIGNATURE

