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: 7/1/2026
INVOICE NO: 1222
BILLING THROUGH: 6/30/2026

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	90.45	$180,780.62	$171,696.17	$9,084.45
TOTAL	**$199,858.00**		**$180,780.62**	**$171,696.17**	**$9,084.45**

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

This invoice is due on 7/31/2026

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$180,780.62	$153,527.27	$27,253.35

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

Brownstone Consultants LLC

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McAllen, TX 78501, United States
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INVOICE

INVOICE DATE: 7/1/2026
INVOICE NO: 1223
BILLING THROUGH: 6/30/2026

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	72.73	$141,818.24	$132,954.60	$8,863.64
	TOTAL	**$195,000.00**		**$141,818.24**	**$132,954.60**	**$8,863.64**

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

This invoice is due on 7/31/2026

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$141,818.24	$115,227.32	$26,590.92

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

GDJ Engineering

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

Invoice

Date	Invoice #
7/1/2026	2026-125

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

P.O. 26203585

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

Billing Period: June 2026 (Final)

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	$ 8,325.00	$ 925.00	$ 9,250.00	100.0%
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	$ 6,184.80	$ 687.20	$ 6,872.00	100.0%

Invoice

Date	Invoice #
7/1/2026	2026-125

GDJ Engineering

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: June 2026 (Final)

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	$ 27,288.00	$ 3,032.00	$ 30,320.00	100.0%

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	$63,433.80	100.0%	$0.00

Robert Macheska - Exec. Vice-President/COO

CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

PROJECT: HSIP 2023 Call Project
OWNER: Hidalgo County
CONTRACTOR:
ENGINEER: GDJ Engineering

PROJECT NO.
C-24-0195-08-20
WA #1

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwisse been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE

CONTRACTOR GDJ Engineering

By

Title Exec. VP/COO

Subscribed and sworn to before me this 1st day of July 2026

Notary Public:

My Commission Expires: April 7, 2029

YVONNE LEIJA
Notary ID #133021870
My Commission Expires
April 7, 2029

Form K

Invoice

Date	Invoice #
7/1/2026	2026-126

GDJ Engineering

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: June 2026   P.O. 26201236

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	$ 62,700.00	$ 59,565.00	$ 3,135.00	$ 62,700.00	100.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	$ 32,540.00	$ 31,889.20	$ 650.80	$ 32,540.00	100.0%
Task 3 - Archeological & Historical Research	$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00	100.0%
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%

Invoice

Date	Invoice #
7/1/2026	2026-126

GDJ Engineering

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: June 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: $3,785.80

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	$608,038.00	$412,202.00	68.4%	$192,050.20

Robert Macheska - Exec. Vice-President/COO

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

INVOICE#: 11330449
INVOICE DATE: 6/30/2026

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#26201256
(Previous 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 June 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. Mgmnt	117,601.82	117,601.82		117,601.82	100.0	-
Sub Total	1,088,648.18	1,088,648.18	0.00	1,088,648.18		-
Supplemental #1 to Work Authorization #2 - to change Sub-consultant to Quintanilla, Headley and Associates						
15060-Field Surveys / SUB	-46,499.00	-46,499.00		-46,499.00	100.0	-
15060-Field Surveys / SUB	30,000.00	30,000.00		30,000.00	100.0	-
15070-Sub-Surface / SUB	-15,000.00	-15,000.00		-15,000.00	100.0	-
15070-Sub-Surface / SUB	6,250.00	6,250.00		6,250.00	100.0	-
15080-Field Surveys Outfalls/ SUB	7,500.00	7,500.00		7,500.00	100.0	-
16403-Project Management	17,749.00	17,749.00		17,749.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #2 - to include the additional scope of work and costs associated with ROW Acquisition services of the large outfall parcel #14						
16403-Project Management	15,462.40	15,462.40		15,462.40	100.0	-
60001-ROW Admin. Acquisitions	4,250.00	4,250.00		4,250.00	100.0	-
60002-Title Services	2,100.00	2,100.00		2,100.00	100.0	-
60003-Appraisal Services	1,000.00	1,000.00		1,000.00	100.0	-
60004-Appriasal Review	250.00	250.00		250.00	100.0	-
60005-Parcel Neotiation	4,000.00	4,000.00		4,000.00	100.0	-
60006-Closing Services	300.00	300.00		300.00	100.0	-
60030-Appraisal Services/SUB	2,250.00	2,250.00		2,250.00	100.0	-
60040-Appraisl Review/SUB	650.00	650.00		650.00	100.0	-
Sub Total	30,262.40	30,262.40	0.00	30,262.40		-

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

INVOICE#: 11330449
INVOICE DATE: 6/30/2026

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	16,060.48	411.81	16,472.29	80.0	4,118.07
Sub Total	0.00	-4,529.88	411.81	-4,118.07		4,118.07
TOTAL:	1,118,910.58	1,114,380.70	411.81	1,114,792.51	99.6	4,118.07

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	$	1,114,792.51
LESS PREVIOUS INVOICES	$	1,114,380.70
CURRENT PAYMENT DUE	$	411.81

PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11330450
INVOICE DATE: 6/30/2026

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 June 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	55,272.00	1,176.00	56,448.00	96.0	2,352.00
Sub Total	58,800.00	55,272.00	1,176.00	56,448.00	96.0	2,352.00
TOTAL:	130,589.76	127,061.76	1,176.00	128,237.76	98.2	2,352.00

ORIGINAL CONTRACT SUM	$	17,789.76
CHANGE BY CHANGE ORDER	$	112,800.00
CONTRACT SUM TO DATE	$	130,589.76
TOTAL COMPLETED TO DATE	$	128,237.76
LESS PREVIOUS INVOICES	$	127,061.76
CURRENT PAYMENT DUE	$	1,176.00

PROJECT MANAGER'S SIGNATURE

P.O. 26201257

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

INVOICE#: 11330462
INVOICE DATE: 6/30/2026

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

Engineering services for the month of June 2026. P.O. 26201258

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Work Authorization #3 - Hydrolgoic and Hydraulic Report, Complete ROW Map, Project Management, & RE-Evalulation 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-Hyrologic Model and Report	95,000.00	71,250.00	23,750.00	95,000.00	100.0	-
16180-Hydrologic Model & Report/SUB	47,500.00	28,499.24	19,000.76	47,500.00	100.0	-
16403-Project Management	36,000.00	36,000.00		36,000.00	100.0	-
Sub Total	228,900.00	186,149.24	42,750.76	228,900.00		-
Supplemental #1 to Work Authorization #3 - To provide Value Engineering, PS&E, and Project Management						
16004-PS&E (Revise and Resubmit)	24,620.32	24,620.32		24,620.32	100.0	-
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	30,000.00		30,000.00	100.0	-
Sub Total	65,927.43	65,927.43	0.00	65,927.43	100.0	-
Supplemental #2 to Work Authorization #3 - To revise the ROW Map, Revise Roadway Design and PS&E, Traffic Signal Design Revision, Project Management and to reduce the scope for Hydrologic Modeling and Hydraulic Report						
16108-Hyrologic Model and Report	-23,750.00		-23,750.00	-23,750.00	100.0	-
16180-Hydrologic Model & Report/SUB	-19,000.76		-19,000.76	-19,000.76	100.0	-
13002-ROW Mapping	14,005.00		14,005.00	14,005.00	100.0	-
13020-ROW Map/SUB	14,000.00		14,000.00	14,000.00	100.0	-
16004-Revise Roadway Design and PS&I	305,100.00		9,763.20	9,763.20	3.2	295,336.80
16205-Traffic Signal Design Revisio	14,000.00			0.00	0.0	14,000.00
16250-Traffic Signal Design/SUB	17,144.09			0.00	0.0	17,144.09
16403-Project Management	126,000.00		6,300.00	6,300.00	5.0	119,700.00
Sub Total	447,498.33	0.00	1,317.44	1,317.44	0.3	446,180.89
TOTAL:	742,325.76	252,076.67	44,068.20	296,144.87	39.9	446,180.89

ORIGINAL CONTRACT SUM	$	228,900.00
CHANGE BY CHANGE ORDER	$	65,927.43
CONTRACT SUM TO DATE	$	294,827.43
TOTAL COMPLETED TO DATE	$	296,144.87
LESS PREVIOUS INVOICES	$	252,076.67
CURRENT PAYMENT DUE	$	44,068.20

PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11330463
INVOICE DATE: 6/30/2026

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

P.O. 26204682

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2026.						
Work Authorization #2 - Engineering services for the preparation of Public Involvment Materials for Noise Barrier Workshop at the Monte Cristo Subdivision						
12009-Public Involvement for Noise Barrier Workshop	22,668.12	20,401.31	2,266.81	22,668.12	100.0	-
Sub Total	22,668.12	20,401.31	2,266.81	22,668.12		-
Supplemental #1 to Work Authorization #2 - Hydrologic Report & Model						
16108-H&H Modeling & Report	94,999.60	66,499.72	28,499.88	94,999.60	100.0	-
16180-H&H Modeling & Report/SUB	47,500.40	28,500.24	19,000.16	47,500.40	100.0	-
16403-Project Management	36,000.00	36,000.00		36,000.00	100.0	-
Sub Total	178,500.00	130,999.96	47,500.04	178,500.00		-
Supplemental #2 to Work Authorization #2 - To provide Vlue Engineering, Re-Evaluation of EA & Archiological & Historical						
12001-Re-Evaluation of EA	25,307.60	25,307.60		25,307.60	100.0	-
12007-Archeological Survey	20,668.88	20,668.88		20,668.88	100.0	-
162070-Archeological Survey/SUB	27,741.00	27,741.00		27,741.00	100.0	-
16309-Value Engineering	11,023.00	11,023.00		11,023.00	100.0	-
Sub Total	84,740.48	84,740.48	0.00	84,740.48		-
Supplemental #3 to Work Authorization #2 - To reduce the Hydrologic Report & Model as this task is no longer required by TxDOT for this project.						
16108-H&H Modeling & Report	-28,499.88		-28,499.88	-28,499.88	100.0	-
16180-H&H Modeling & Report/SUB	-19,000.16		-19,000.16	-19,000.16	100.0	-
Sub Total	-47,500.04	0.00	-47,500.04	-47,500.04		-
TOTAL:	238,408.56	236,141.75	2,266.81	238,408.56	100.0	-

ORIGINAL CONTRACT SUM	$	22,668.12
CHANGE BY CHANGE ORDER	$	215,740.44
CONTRACT SUM TO DATE	$	238,408.56
TOTAL COMPLETED TO DATE	$	238,408.56
LESS PREVIOUS INVOICES	$	236,141.75
CURRENT PAYMENT DUE	$	2,266.81

PROJECT MANAGER'S SIGNATURE

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 WA#2 (Limits: 1,500 W. of FM 2220), PO#854100 & 868046, 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: 06/30/2026

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF HIDLAGO

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
Notary ID #132219865
My Commission Expires
October 22, 2027

NOTARY PUBLIC STATE OF TEXAS

Signature of Notary Public

Arturo Garcia Jr
Print, Type or Stamp Name of Notary

My Commission Expires: Oct 22 2027

INVOICE

Invoice Date: 06/30/2026
Invoice No: 26-06-0069

MEG ENGINEERS
Millennium Engineers Group
Consultants - Geotechnical - Testing

Pharr, Texas 78577
San Benito, Texas 78556
Laredo, Texas 78041

Client Address: Hidalgo County Precinct 4
1051 N. Doolittle
Edinburg, TX. 78542 USA

Account No.: HCP4-2019
Project No: 01-25-19143
Project Desc.: South East Park (Betts/Esparza) Project

P.O. 26200953

==================== **Invoice Detail by Report** ====================

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44425-1	*06/04/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44425-1	*06/04/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44425-1	*06/04/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44425-1	*06/04/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44425-1	*06/04/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44425-1	*06/04/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44425-1	*06/04/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
Client PO Nbr: 900107			*Report Number 44425-1 for a Subtotal of:*			*$720.50*
44445-1	*06/05/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44445-1	*06/05/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44445-1	*06/05/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44445-1	*06/05/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44445-1	*06/05/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44445-1	*06/05/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44445-1	*06/05/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
Client PO Nbr: 900107			*Report Number 44445-1 for a Subtotal of:*			*$720.50*
44452-1	*06/08/2026*	*1.00*	*C300 - Air Content (Pressure)*	*Each*	*$25.00*	*$25.00*
44452-1	*06/08/2026*	*4.00*	*C303 - Concrete Specimen (Compression)*	*Each*	*$16.00*	*$64.00*
44452-1	*06/08/2026*	*1.00*	*C319 - Slump Test*	*Each*	*$20.00*	*$20.00*
44452-1	*06/08/2026*	*2.00*	*M500-1 - Vehicle Trip Charge (Concrete)*	*Each*	*$55.00*	*$110.00*
44452-1	*06/08/2026*	*1.00*	*M501 - Clerical*	*Hour*	*$78.00*	*$78.00*
44452-1	*06/08/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44452-1	*06/08/2026*	*2.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$80.00*
44452-1	*06/08/2026*	*1.00*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$180.00*
44452-1	*06/08/2026*	*9.00*	*T704 - Concrete Engineering Technician*	*Hour*	*$90.00*	*$810.00*
Client PO Nbr: 900107			*Report Number 44452-1 for a Subtotal of:*			*$1,419.50*

REMIT TO: **Millennium Engineers Group, Inc.**
PO BOX 4569
Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month

INVOICE

Invoice Date: 06/30/2026
Invoice No: 26-06-0069

Pharr, Texas 78577
San Benito, Texas 78556
Laredo, Texas 78041

==================== **Invoice Detail by Report** ===================

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44465-1	*06/08/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44465-1	*06/08/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44465-1	*06/08/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44465-1	*06/08/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44465-1	*06/08/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44465-1	*06/08/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44465-1	*06/08/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44465-1 for a Subtotal of:*		*$720.50*
44472-1	*06/09/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44472-1	*06/09/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44472-1	*06/09/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44472-1	*06/09/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44472-1	*06/09/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44472-1	*06/09/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44472-1	*06/09/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44472-1 for a Subtotal of:*		*$720.50*
44508-1	*06/11/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44508-1	*06/11/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44508-1	*06/11/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44508-1	*06/11/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44508-1	*06/11/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44508-1	*06/11/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44508-1	*06/11/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44508-1 for a Subtotal of:*		*$720.50*
				Total for this Invoice:		***$5,022.00***

REMIT TO: **Millennium Engineers Group, Inc.**
PO BOX 4569
Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month