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: 8/1/2026
INVOICE NO: 1235
BILLING THROUGH: 7/31/2026

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	95.00	$189,865.07	$180,780.62	$9,084.45
TOTAL	**$199,858.00**		**$189,865.07**	**$180,780.62**	**$9,084.45**

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

This invoice is due on 8/31/2026

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$189,865.07	$171,696.17	$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

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

INVOICE DATE: 8/1/2026
INVOICE NO: 1236
BILLING THROUGH: 7/31/2026

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	77.27	$150,681.88	$141,818.24	$8,863.64
	TOTAL	**$195,000.00**		**$150,681.88**	**$141,818.24**	**$8,863.64**

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

This invoice is due on 8/31/2026

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$150,681.88	$132,954.60	$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

Invoice

Date	Invoice #
8/1/2026	2026-147

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

P.O. 26201236

Billing Period: July 2026

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	$ 62,700.00	$ 62,700.00	$ -	$ 62,700.00	100.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	$ 32,540.00	$ 32,540.00	$ -	$ 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	$ 3,510.30	$ 70,206.00	100.0%
Task 6 - Hydrologic Map/H&H Report	$ 30,108.00	$ 28,602.60	$ 1,505.40	$ 30,108.00	100.0%
Task 7 - Project Development (Funding/Entity Coordination/AFA Development, etc...)	$ 35,030.00	$ 33,278.50	$ 1,751.50	$ 35,030.00	100.0%
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	$ 29,985.60	$ 79,961.60	40.0%
Task 11 - Permitted Utility Coordination	$ 18,700.00	$ 5,610.00	$ 935.00	$ 6,545.00	35.0%
Task 12 - Subsurface Utility Engineering & Coordination	$ 3,750.00	$ 3,750.00	$ -	$ 3,750.00	100.0%

Invoice

Date	Invoice #
8/1/2026	2026-147

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: July 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	$ 1,252.50	$ 6,262.50	75.0%
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: $38,940.30

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	$608,038.00	$415,987.80	74.8%	$153,109.90

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#: 11330493
INVOICE DATE: 7/31/2026

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 July 2026.						
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	95,000.00		95,000.00	100.0	-
16180-Hydrologic Model & Report/SUB	47,500.00	47,500.00		47,500.00	100.0	-
16403-Project Management	36,000.00	36,000.00		36,000.00	100.0	-
Sub Total	228,900.00	228,900.00	0.00	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	25,323.30	35,086.50	11.5	270,013.50
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	10,458.00	16,758.00	13.3	109,242.00
Sub Total	447,498.33	1,317.44	35,781.30	37,098.74	8.3	410,399.59
TOTAL:	742,325.76	296,144.87	35,781.30	331,926.17	44.7	410,399.59

ORIGINAL CONTRACT SUM	$	228,900.00
CHANGE BY CHANGE ORDER	$	65,927.43
CONTRACT SUM TO DATE	$	294,827.43
TOTAL COMPLETED TO DATE	$	331,926.17
LESS PREVIOUS INVOICES	$	296,144.87
CURRENT PAYMENT DUE	$	35,781.30

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#: 11330476
INVOICE DATE: 7/31/2026

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 July 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	56,448.00	588.00	57,036.00	97.0	1,764.00
Sub Total	58,800.00	56,448.00	588.00	57,036.00	97.0	1,764.00
TOTAL:	130,589.76	128,237.76	588.00	128,825.76	98.6	1,764.00

ORIGINAL CONTRACT SUM	$	17,789.76
CHANGE BY CHANGE ORDER	$	112,800.00
CONTRACT SUM TO DATE	$	130,589.76
TOTAL COMPLETED TO DATE	$	128,825.76
LESS PREVIOUS INVOICES	$	128,237.76
CURRENT PAYMENT DUE	$	588.00

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#: 11330475
INVOICE DATE: 7/31/2026

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#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 July 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#: 11330475
INVOICE DATE: 7/31/2026

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#26201256
(Previous 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	16,472.29	411.81	16,884.10	82.0	3,706.26
Sub Total	0.00	-4,118.07	411.81	-3,706.26		3,706.26
TOTAL:	1,118,910.58	1,114,792.51	411.81	1,115,204.32	99.7	3,706.26

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	$	1,115,204.32
LESS PREVIOUS INVOICES	$	1,114,792.51
CURRENT PAYMENT DUE	$	411.81

PROJECT MANAGER'S SIGNATURE