Amendment to the Professional Services Agreement

Amendment Number: 004

BETWEEN the Owner:

Webb County
1110 Washington St.
Laredo, Texas 78040

and the Program Manager:

Brighton Group, LLC
2805 Fountain Plaza Blvd.
Suite A
Edinburg, Texas 78539

for the Project:

Webb County Coronavirus & Local State Recovery Funds (CSLRF) - ARPA Project Management Services.

Authorization is requested:

☒ To complete Project Management Services as outlined in the executed contract dated August 8, 2022 for all ARPA funded projects that have been approved by Commissioners Court and fully obligated by December 31, 2024 as reflected in the Amended "Exhibit A" dated February 2, 2026 and recognized in the Webb County Annual Reports and Project Expenditure Reports to the US Treasury up to the completion of the program.

Article 9.1.1 of the executed contract contract calls for compensation to the final budgets with allocated funds to all ARPA projects adopted and approved by Webb County Commissioners Court with court action, minutes, executed contracts and issued PO's and has been reconciled and reflected in the Amended "Exhibit A" dated February 2, 2026. Final budgets have been reported, recognized and certified with the US Treasury through the Project Expenditure Report Quarter 4, 2025 and will continue to be reported and certified in all upcoming 2026 Quarterly Project Expenditure Reports, as well as the 2025 and 2026 Webb County Annual Reports. Brighton Group has been required to report, certify and provide Administrative Services for all funds allocated to Webb County ARPA Projects awarded, as well as any and all funds attached to all ARPA projects used to achive the project objectives to the allowable uses set forth by the US Treasury in the SLFRF Guidelines.

US Treasury will be conducting Financial Closeout Audits that will require justification and evaluation that all ARPA projects not only met the required objectives set forth for use but also will be requiring records retention for 5 years that will be inclusive to policies, contracts, subawards, invoices, payroll records, disbursement documentation, submitted P&E reports, and the Treasury closeout confirmation itself. In addition, there is Property Management requirements 2 CFR Part 200, Subpart D continue to apply to real property, equipment, and supplies acquired or improved in whole or in part with ARP/SLFRF funds even after the period of performance has ended and the award has been closed out. Closeout of the grant does not eliminate the federal interest in such property. However, consistent with Treasury guidance, these Uniform Guidance property standards do not apply to real property, equipment, or supplies purchased or improved with ARP/SLFRF funds expended under the Revenue Replacement (Government Services) eligible use category. For property subject to Subpart D, a local government must continue to comply with applicable requirements related to use, record-keeping, maintenance, insurance, and disposition for as long as the Federal Government retains an interest, as determined under 2 CFR 200.311 through 200.316 and Treasury guidance.

☒ To incur additional services for ARPA Financial Closeout, Records Retention Assistance for the 5 year period required and Future ARPA Audit Assistance that may be requested by the US Treasury past the Financial Closeout.

As follows:

Brighton Group, LLC will complete Project Management Services as specified in the executed contract for all adopted Webb County ARPA Projects that are listed on "Amended Exhibit A" dated February 2, 2026, with full final budget allocations that were obligated prior to December 31, 2024, as required by the US Treasury SLFRF Program Guidelines. Webb County Commissioners Court expanded to additional projects with appropriation of funds inclusive to ARPA Award, ARPA Interest Earned and other related funds to fulfill the project objectives for all ARPA projects as required by US Treasury SLFRF Grant Guidelines. "Amended "Exhibit A" dated February 2, 2026, reflects all projects that Brighton Group has been managing all relative scopes and providing administrative oversite and procedural certification with the county and US Treasury ARPA Program.

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Additional Services:

Brighton Group will be assisting Webb County in the ARPA Financial Management Program Closeout, as well as the completion of the Records Retention Depository Requirement for 5 years and Property Management Requirements to ARPA projects real property, equipment, and supplies acquired or improved in whole or in part with ARP/SLFRF funds, excluding Revenue Replacement Projects as stipulated in the ARPA SLFRF Guidelines.

Compensation:

Two percent (2%) of the Webb County ARPA Projects Final Budgets reported to the the US Treasury and listed on the "Amended Exhibit A" dated February 2, 2026 and reconciled in accordance to the executed contract.

Additional Services will be compensated by hourly rate as established in the original executed agreement dated August 8, 2022 in Article 9.3.

Adjusted compensation for a total $243,455.61 will be funded from Webb County ARPA Project Surplus and/or ARPA Interest Earned with available balance.

Time Until Completion:

Completion of Webb County ARPA Program and the extended Records Retention and Financial Audit Period.

______________________________	Joseph Palacios (signature) ______________________________
Tano E. Tejerina County Judge	Joseph Palacios CEO/Partner
Webb County 1110 Washington St. Laredo, Texas 78040	Brighton Group, LLC 2805 Fountain Plaza Blvd Suite A-1 Edinburg, Texas 78539
______________________________ (Date)	02/03/2025________________ (Date)