



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

# Invoice

Date	Invoice #
12/1/2025	2025-195

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: November 2025**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>OVERALL PROJECT TASKS (ALL INTERSECTION LOCATIONS)</b>					
Task 1 - Environmental Services (WPD I-II)	\$ 2,806.00	\$ 2,244.80	\$ 561.20	\$ 2,806.00	100.0%
Task 2 - Environmental Services (Biological Resources Tech Report)	\$ 5,926.00	\$ 2,074.10	\$ 3,555.60	\$ 5,629.70	95.0%
Task 3 - Environmental Services (Water Resources Tech Report)	\$ 5,926.00	\$ 2,074.10	\$ 3,555.60	\$ 5,629.70	95.0%
Task 4 - Project Management, Coordination & Site Visits	\$ 3,778.00	\$ 755.60	\$ 755.60	\$ 1,511.20	40.0%
<b>CANTON ROAD/CESAR CHAVEZ ROAD INTERSECTION TASKS</b>					
Task 5 - Design Survey	\$ 1,200.00	\$ 1,200.00	\$ -	\$ 1,200.00	100.0%
Task 6 - PS&E Development	\$ 9,250.00	\$ 925.00	\$ 925.00	\$ 1,850.00	20.0%
Task 7 - Coordination w/Power Co. for Lighting					TO BE PERFORMED BY COUNTY
<b>TOWER ROAD/CURVE ROAD INTERSECTION TASKS</b>					
Task 8 - Design Survey					TO BE PROVIDED BY COUNTY
Task 9 - PS&E Development	\$ 6,872.00	\$ 1,374.40	\$ -	\$ 1,374.40	20.0%



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

**Billing Period: November 2025**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>CANTON ROAD/TOWER ROAD INTERSECTION TASKS</b>					
Task 10 - Design Survey	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100.0%
Task 11 - PS&E Development	\$ 30,320.00	\$ 6,064.00	\$ -	\$ 6,064.00	20.0%

**Total For This Billing Period: \$9,353.00**

Contract ~ Summary

Contract No.	Contract Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$68,078.00	\$18,712.00	41.2%	\$40,013.00

*P.O. 885315*

*5-1200-431-00-124-007-0-334*

Robert Macheska - Exec. Vice-President/COO



# Invoice

Date	Invoice #
12/1/2025	2025-187

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

Please send remittance with copy of invoice to:  
Attn: Mr. Robert Macheska  
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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: November 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ 40,755.00	\$ 3,135.00	\$ 43,890.00	70.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ 21,151.00	\$ 1,627.00	\$ 22,778.00	70.0%
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	\$ 63,185.40	\$ -	\$ 63,185.40	90.0%
Task 6 - Hydrologic Map/H&H Report	\$ 30,108.00	\$ 27,097.20	\$ -	\$ 27,097.20	90.0%
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	\$ 39,980.80	\$ -	\$ 39,980.80	20.0%
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%



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12/1/2025	2025-187

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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: November 2025**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 13 - Exist. ROW Reversion Coordination	\$ 60,000.00	\$ 36,000.00	\$ 12,000.00	\$ 48,000.00	80.0%
Task 14 - Project Management	\$ 8,350.00	\$ 4,175.00	\$ 835.00	\$ 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: \$17,597.00**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #2	\$608,038.00	\$350,557.90	60.5%	\$239,883.10

Robert Macheska - Exec. Vice-President/COO

5-1315-431-00-124-233-0-841



# Invoice

Date	Invoice #
12/1/2025	2025-194

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

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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: November 2025**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - PS&E Development	\$ 682,722.00	\$ -	\$ 68,272.20	\$ 68,272.20	10.0%
Task 2 - Traffic Signal Design (Signals, Beacons, Signing & Pavement Markings)	\$ 245,000.00	\$ -	\$ -	\$ -	0.0%
Task 3 - Traffic Methodology Report	\$ 35,730.82	\$ -	\$ 17,865.41	\$ 17,865.41	50.0%
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	\$ -	\$ 3,976.60	\$ 3,976.60	10.0%
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: \$98,950.61**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #3	\$1,261,352.82	\$0.00	7.8%	\$1,162,402.21

Robert Macheska - Exec. Vice-President/COO

5-1360-431-00-124-210-0-84/  
5-1360-431-00-124-210-0-721

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

**INVOICE#:** 11330255  
**INVOICE DATE:** 11/30/2025

**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 November 2025.						
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		-

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

**INVOICE#:** 11330255  
**INVOICE DATE:** 11/30/2025

**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	12,560.12	411.81	12,971.93	63.0	7,618.43
Sub Total	0.00	-8,030.24	411.81	-7,618.43		7,618.43
<b>TOTAL:</b>	<u>1,118,910.58</u>	<u>1,110,880.34</u>	<u>411.81</u>	<u>1,111,292.15</u>	99.3	<u>7,618.43</u>

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	\$ 1,111,292.15
LESS PREVIOUS INVOICES	\$ 1,110,880.34
CURRENT PAYMENT DUE	\$ 411.81



PROJECT MANAGER'S SIGNATURE

*5-1315-431-00-124-169-0-841*

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

**INVOICE#:** 11330256  
**INVOICE DATE:** 11/30/2025

**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 November 2025.</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	32,340.00	5,880.00	38,220.00	65.0	20,580.00
Sub Total	58,800.00	32,340.00	5,880.00	38,220.00	65.0	20,580.00
<b>TOTAL:</b>	<b>130,589.76</b>	<b>104,129.76</b>	<b>5,880.00</b>	<b>110,009.76</b>	<b>84.2</b>	<b>20,580.00</b>

ORIGINAL CONTRACT SUM	\$	17,789.76
CHANGE BY CHANGE ORDER	\$	112,800.00
CONTRACT SUM TO DATE	\$	130,589.76
TOTAL COMPLETED TO DATE	\$	110,009.76
LESS PREVIOUS INVOICES	\$	104,129.76
CURRENT PAYMENT DUE	\$	5,880.00

PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-129-0-841

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

**INVOICE#:** 11330258  
**INVOICE DATE:** 11/30/2025

**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 November 2025.</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	9,848.13	1,231.19	11,079.32	45.0	13,541.00
16309-Value Engineering	11,307.11	11,307.11		11,307.11	100.0	-
16403-Project Management	30,000.00	16,500.00	1,500.00	18,000.00	60.0	12,000.00
Sub Total	65,927.43	37,655.24	2,731.19	40,386.43	61.3	25,541.00
<b>TOTAL:</b>	<b>294,827.43</b>	<b>223,804.48</b>	<b>2,731.19</b>	<b>226,535.67</b>	<b>76.8</b>	<b>68,291.76</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 \$ 226,535.67  
LESS PREVIOUS INVOICES \$ 223,804.48  
CURRENT PAYMENT DUE \$ 2,731.19

  
PROJECT MANAGER'S SIGNATURE

5-1315-431-00-124-1540-841

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

**INVOICE#: 11330259**  
**INVOICE DATE: 11/30/2025**

**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 November 2025.</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		9,973.97	44.0	12,694.15
Sub Total	22,668.12	9,973.97	0.00	9,973.97		12,694.15
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	34,200.00	720.00	34,920.00	97.0	1,080.00
Sub Total	178,500.00	129,199.96	720.00	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	20,048.81		20,048.81	97.0	620.07
162070-Archeological Survey/SUB	27,741.00	21,673.12		21,673.12	78.1	6,067.88
16309-Value Engineering	11,023.00	11,023.00		11,023.00	100.0	-
Sub Total	84,740.48	78,052.53	0.00	78,052.53		6,687.95
<b>TOTAL:</b>	<b>285,908.60</b>	<b>217,226.46</b>	<b>720.00</b>	<b>217,946.46</b>	<b>76.2</b>	<b>67,962.14</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	\$	217,946.46
LESS PREVIOUS INVOICES	\$	217,226.46
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>720.00</b>

PROJECT MANAGER'S SIGNATURE



5-1315-431-00-124-108-0-841



Invoice

**RO ENGINEERING, PLLC**

Engineering & Construction Management  
www.ro-engineering.com

2705 E. Davis Rd.  
Edinburg, TX, 78542  
Phone (956) 513-1849

Date 12/1/2025  
Invoice # 12012501  
Customer ID HCO

Invoice For: Nick Perez  
HCO Precinct 4

Prepared by: Rene Olivarez, P.E.

DESCRIPTION	AMOUNT
<p>PO Number: 878935  <b>Project: Professional Engineering Svcs. Canopy Addition to the Linn-San Manuel ESF</b>            Location: Linn-San Manuel, Texas</p> <p>This invoice is for the following items:</p> <ol style="list-style-type: none"> <li>1) Survey existing conditions.</li> <li>2) Provide site plan.</li> <li>3) Provide Electrical Engineering PDF sealed plans and specifications.</li> <li>4) Provide Structural Engineering PDF sealed plans and specifications.</li> </ol> <p style="text-align: center; color: blue; font-size: 1.2em; font-family: cursive;">5-1100-419-40-124-136-0-740</p> <p style="text-align: right;">           Total Contract Amount \$ 41,380.00            Previous Payment \$ 33,104.00            Percent 100%  <b>Requested This Period \$ 8,276.00</b> </p>	

If you have any questions concerning this invoice contact

Rene Olivarez, P.E., CSSGB, Principal  
(956) 513-1849

[r.olivarez@ro-engineeing.com](mailto:r.olivarez@ro-engineeing.com)

**THANK YOU FOR YOUR BUSINESS!**

