

October 21, 2020

Hon. David Fuentes  
Hidalgo County Commissioner, Pct. #1  
1390 I-69 E  
San Benito, Texas 78586

**Ref: Progress Report For WA #1: Hutto & Mile 9 Roadways Repair Project**  
**Invoice #: 2020-67**  
**PO #: 822248**

Dear Commissioner Fuentes,

GDJ Engineering is submitting this progress report in support of the corresponding invoice and as a request for payment for services provided this billing period. The detailed task item updates are described below.

**HUTTO ROAD (FROM MARIE DRIVE TO MILE 9)**

**Task #1 – Develop Road Repair Plan Set: 50% Complete**

All of the topographic survey work is complete and has been processed. The data files have been received and have been implemented into the engineering base files. The plan set is being developed.

**Task #2 – Develop Road Repair Construction Estimate, Specs & Gen. Notes: 50% Complete**

GDJ has begun compiling the needed specifications & general notes for this project. This item will be finalized once the final plan set has been completed.

**Task #3 – Project Site Visits: 50% Complete**

GDJ has met on site multiple times and will continue to be present on the project site until the plans have been completed.

**Task #4 – Meetings, Coordination and Management Oversight: 50% Complete**

GDJ has met with Precinct staff for a project kick off meeting and continues to manage the work effort.

**MILE 9 ROAD (FROM HUTTO RD TO GOOLIE RD)**

**Task #5 – Develop Road Repair Plan Set: 50% Complete**

All of the topographic survey work is complete and has been processed. The data files have been received and have been implemented into the engineering base files. The plan set is being developed.

**Task #6 – Develop Road Repair Construction Estimate, Specs & Gen. Notes: 50% Complete**

GDJ has begun compiling the needed specifications & general notes for this project. This item will be finalized once the final plan set has been completed.

**Task #7 – Project Site Visits: 50% Complete**

GDJ has met on site multiple times and will continue to be present on the project site until the plans have been completed.

**Task #8 – Meetings, Coordination and Management Oversight: 50 % Complete**

GDJ has met with Precinct staff for a project kick off meeting and continues to manage the work effort.

Thank you and should you have any questions or require additional information, please feel free to call me at (956) 603-2025.

Sincerely,



Robert Macheska, P.E., CFM  
Executive VP/COO  
GDJ Engineering, LLC



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

# Invoice

Date	Invoice #
10/21/2020	2020-67

Please send remittance with copy of invoice to:

Attn: Mr. Robert Macheska  
 2805 Fountain Plaza Blvd.  
 Suite A  
 Edinburg, Texas 78539

**Bill To:**

Hidalgo County - Precinct #1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

**Project Info:**

Hidalgo County Pct. #1  
 Hutto Road/Mile 9 Project  
 PO #: 822248

**Billing Period: October 2020**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>HUTTO ROAD (FROM MARIE DRIVE TO MILE 9)</b>					
Task 1 - Develop Road Repair Plan Set	\$ 16,616.00	\$ -	\$ 8,308.00	\$ 8,308.00	50.0%
Task 2 - Develop Road Repair Construction Estimate, Specifications & Gen Notes	\$ 3,150.00	\$ -	\$ 1,575.00	\$ 1,575.00	50.0%
Task 3 - Project Site Visits	\$ 1,510.00	\$ -	\$ 755.00	\$ 755.00	50.0%
Task 4 - Meetings, Project Coordination and Management/Oversight	\$ 2,705.00	\$ -	\$ 1,352.50	\$ 1,352.50	50.0%
<b>SubTotal For This Billing Period:</b>					<b>\$11,990.50</b>
<b>MILE 9 (FROM HUTTO RD TO GOOLIE RD)</b>					
Task 5 - Develop Road Repair Plan Set	\$ 17,426.00	\$ -	\$ 8,713.00	\$ 8,713.00	50.0%
Task 6 - Develop Road Repair Construction Estimate, Specifications & Gen Notes	\$ 3,910.00	\$ -	\$ 1,955.00	\$ 1,955.00	50.0%
Task 7 - Project Site Visits	\$ 1,510.00	\$ -	\$ 755.00	\$ 755.00	50.0%
Task 8 - Meetings, Project Coordination and Management/Oversight	\$ 3,075.00	\$ -	\$ 1,537.50	\$ 1,537.50	50.0%
<b>SubTotal For This Billing Period:</b>					<b>\$12,960.50</b>
<b>Grand Total For This Billing Period:</b>					<b>\$24,951.00</b>

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #1	\$49,902.00	\$0.00	50.0%	\$24,951.00

Robert Macheska - Exec. Vice-President/COO