

December 21, 2020

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Ref: Progress Report For WA #1: Hutto & Mile 9 Roadways Repair Project
Invoice #: 2020-82
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: 100% Complete

GDJ has finalized the plan set and has provided a final set to the Precinct. The plans are ready to be used in construction operations. This task is complete.

Task #2 – Develop Road Repair Construction Estimate, Specs & Gen. Notes: 100% Complete

The final estimate and specification package were submitted to the Precinct along with the final plan set. This task is complete.

Task #3 – Project Site Visits: 80% Complete

GDJ has met on site multiple times and has finalized the plan set. GDJ will continue to be on the project site once construction operations start.

Task #4 – Meetings, Coordination and Management Oversight: 80% Complete

GDJ managed the work effort and coordinated all design efforts with the team as well as Precinct staff. GDJ will continue to coordinate efforts once construction operations start.

MILE 9 ROAD (FROM HUTTO RD TO GOOLIE RD)

Task #5 – Develop Road Repair Plan Set: 100% Complete

GDJ has finalized the plan set and has provided a final set to the Precinct. The plans are ready to be used in construction operations. This task is complete.

Task #6 – Develop Road Repair Construction Estimate, Specs & Gen. Notes: 100% Complete

The final estimate and specification package were submitted to the Precinct along with the final plan set. This task is complete.

Task #7 – Project Site Visits: 80% Complete

GDJ has met on site multiple times and has finalized the plan set. GDJ will continue to be on the project site once construction operations start.

Task #8 – Meetings, Coordination and Management Oversight: 80 % Complete

GDJ managed the work effort and coordinated all design efforts with the team as well as Precinct staff. GDJ will continue to coordinate efforts once construction operations start.

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 # |
| 12/21/2020 | 2020-82 |

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: November-December 2020

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|---|--------------|-----------------------|-------------------|-----------------|--------------------|
| HUTTO ROAD (FROM MARIE DRIVE TO MILE 9) | | | | | |
| Task 1 - Develop Road Repair Plan Set | \$ 16,616.00 | \$ 8,308.00 | \$ 8,308.00 | \$ 16,616.00 | 100.0% |
| Task 2 - Develop Road Repair Construction Estimate, Specifications & Gen Notes | \$ 3,150.00 | \$ 1,575.00 | \$ 1,575.00 | \$ 3,150.00 | 100.0% |
| Task 3 - Project Site Visits | \$ 1,510.00 | \$ 755.00 | \$ 453.00 | \$ 1,208.00 | 80.0% |
| Task 4 - Meetings, Project Coordination and Management/Oversight | \$ 2,705.00 | \$ 1,352.50 | \$ 811.50 | \$ 2,164.00 | 80.0% |
| SubTotal For This Billing Period: | | | | | \$11,147.50 |
| MILE 9 (FROM HUTTO RD TO GOOLIE RD) | | | | | |
| Task 5 - Develop Road Repair Plan Set | \$ 17,426.00 | \$ 8,713.00 | \$ 8,713.00 | \$ 17,426.00 | 100.0% |
| Task 6 - Develop Road Repair Construction Estimate, Specifications & Gen Notes | \$ 3,910.00 | \$ 1,955.00 | \$ 1,955.00 | \$ 3,910.00 | 100.0% |
| Task 7 - Project Site Visits | \$ 1,510.00 | \$ 755.00 | \$ 453.00 | \$ 1,208.00 | 80.0% |
| Task 8 - Meetings, Project Coordination and Management/Oversight | \$ 3,075.00 | \$ 1,537.50 | \$ 922.50 | \$ 2,460.00 | 80.0% |
| SubTotal For This Billing Period: | | | | | \$12,043.50 |
| Grand Total For This Billing Period: | | | | | \$23,191.00 |

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 | \$24,951.00 | 96.5% | \$1,760.00 |

Robert Macheska - Exec. Vice-President/COO