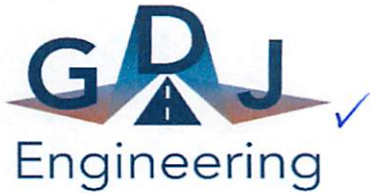


Invoice



✓ Date	Invoice #
11/2/2020	2020-73 ✓

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

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 #2 ✓
300 W. Hall Acres Rd.
Pharr, Texas 78577

Project Info:
Hidalgo County Pct. #2
Lopezville Park Improvement Project
PSA #: C-20-471-09-01

Billing Period: October 2020 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Task 15 - Construction Material Testing	\$ 24,000.00 ✓	\$ -	\$ -	\$ -	0.0%	24,000.00
Task 16 - Project Site Visits	\$ 1,510.00 ✓	\$ -	\$ 226.50 ✓	\$ 226.50 ✓	15.0%	1,283.50
Task 17 - Meetings/Coordination/Management Oversight (SUB)	\$ 3,786.08 ✓	\$ -	\$ -	\$ -	0.0%	3,786.08
Task 18 - Meetings/Coordination/Management Oversight	\$ 2,705.00 ✓	\$ -	\$ 405.75 ✓	\$ 405.75 ✓	15.0%	2,299.25
Line Item Expense 1 - Mileage (SUB)	\$ 2,900.00 ✓	\$ -	\$ -	\$ -	0.0%	2,900.00
Line Item Expense 2 - Geotechnical Field Drilling Operations & Testing	\$ 8,000.00 ✓	\$ -	\$ -	\$ -	0.0%	8,000.00
	156,621.38	0	12,541.35	12,541.35		

Total For This Billing Period: \$12,541.35

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$156,621.38 ✓	\$0.00	8.0%	\$144,080.03 ✓

Robert Macheska - Exec. Vice-President/COO

INVOICE RECEIVED BY:
Erika Zamora ON 2/11/21
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 10/01-31/2020

PO # 823168
1-1355-452-00-122-054-0-740
Req # 423011

Invoice



Date	Invoice #
11/2/2020	2020-73

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

Please send remittance with copy of invoice to:

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

RECEIVED FEB 11 2021 *gg*

Bill To:
Hidalgo County - Precinct #2
300 W. Hall Acres Rd.
Pharr, Texas 78577

Project Info:
Hidalgo County Pct. #2
Lopezville Park Improvement Project
PSA #: C-20-471-09-01

Billing Period: October 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Boundary & Topographic Survey	\$ 5,400.00 ✓	\$ -	\$ 2,700.00 ✓	\$ 2,700.00 ✓	50.0% <i>2,700.00</i>
Task 2 - Geotechnical Testing & Engineering	\$ 4,182.50 ✓	\$ -	\$ -	\$ -	0.0% <i>4,182.50</i>
Task 3 - Develop Park Site & Grading Plan	\$ 7,989.00 ✓	\$ -	\$ 1,198.35 ✓	\$ 1,198.35 ✓	15.0% <i>6,790.65</i>
Task 4 - Design 10' Asphalt Walking Trail	\$ 11,620.00 ✓	\$ -	\$ 1,743.00 ✓	\$ 1,743.00 ✓	15.0% <i>9,877.00</i>
Task 5 - Develop Drainage Plan	\$ 10,194.00 ✓	\$ -	\$ 1,529.10 ✓	\$ 1,529.10 ✓	15.0% <i>8,664.90</i>
Task 6 - Design Parking Lot & Entrance	\$ 10,691.00 ✓	\$ -	\$ 1,603.65 ✓	\$ 1,603.65 ✓	15.0% <i>9,087.35</i>
Task 7 - Design Fishing Pond	\$ 2,200.00 ✓	\$ -	\$ 330.00 ✓	\$ 330.00 ✓	15.0% <i>1,870.00</i>
Task 8 - Design Soccer Fields & Tennis Courts	\$ 2,450.00 ✓	\$ -	\$ 367.50 ✓	\$ 367.50 ✓	15.0% <i>2,082.50</i>
Task 9 - Design Picnic Areas	\$ 1,900.00 ✓	\$ -	\$ 285.00 ✓	\$ 285.00 ✓	15.0% <i>1,615.00</i>
Task 10 - Design Safety Lighting	\$ 8,500.00 ✓	\$ -	\$ 1,275.00 ✓	\$ 1,275.00 ✓	15.0% <i>7,225.00</i>
Task 11 - Design Metal Pavilion	\$ 2,700.00 ✓	\$ -	\$ 405.00 ✓	\$ 405.00 ✓	15.0% <i>2,295.00</i>
Task 12 - Utility Design & Coordination	\$ 3,150.00 ✓	\$ -	\$ 472.50 ✓	\$ 472.50 ✓	15.0% <i>2,677.50</i>
Task 13 - Develop Construction Estimate, Specifications & General Notes	\$ 3,910.00 ✓	\$ -	\$ -	\$ -	0.0% <i>3,910.00</i>
Task 14 - Construction Management & Inspection	\$ 38,833.80 ✓	\$ -	\$ -	\$ -	0.0% <i>38,833.80</i>

November 2, 2020

Hon. Eduardo "Eddie" Cantu
Commissioner, Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, Texas 78577

Ref: *Progress Report For Lopezville Park Improvement Project*
Professional Services Agreement #: C-20-471-09-01
Invoice #: 2020-73

Dear Commissioner Cantu,

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

Task #1 – Boundary & Topographic Survey: 50% Complete

The surveyor has completed the boundary survey work and has begun the topographic portion of his scope.

Task #2 – Geotechnical Testing & Engineering: 0% Complete

This task has not started.

Task #3 – Develop Park Site & Grading Plan: 15% Complete

GDJ has prepared the site plan for the grant application as well as a preliminary grading plan for grant estimate purposes.

Task #4 – Design 10' Asphalt Walking Trail: 15% Complete

The walking trail has been laid out and placed on the site plan map for submittal with the grant application. In addition, the trail has been quantified for grant estimate purposes.

Task #5 – Develop Drainage Plan: 15% Complete

GDJ has developed a preliminary drainage plan based on multiple site visits to the park location. In addition, coordination has begun regarding the drainage ditch outfall located just east of the park. The drainage component has been quantified for grant estimating purposes.

Task #6 – Design Parking Lot & Entrance: 15% Complete

GDJ has developed a preliminary linear parking lot layout to maximize the space for park amenities. The parking layout is comprised of 88 parking spaces (with 9 of the spaces being handicapped spots). In addition, the parking lot has been quantified for grant estimate purposes.

Task #7 – Design Fishing Pond: 15% Complete

GDJ has developed the preliminary fishing pond layout with the proximity to the most highly visible section in mind. We have included multiple shade structures, a pier and picnic areas.

Task #8 – Design Soccer Fields & Tennis Courts: 15% Complete

An adult and youth soccer field has been laid out for the grant application. We have set up the adult field to be able to accommodate multiple games simultaneously. We have included all irrigation items in the estimate for the grant.

Task #9 – Design Picnic Areas: 15% Complete

GDJ has identified 4 proposed picnic areas around the pond and near the all-inclusive playground areas. These picnic sites have been laid out on the preliminary site map.

Task #10 – Design Safety Lighting: 15% Complete

GDJ has laid out the preliminary safety lighting pattern and included it in the site map for the grant application. Once approved, design will begin.

Task #11 – Design Metal Pavilion: 15% Complete

GDJ has identified the metal pavilion area over a portion of the existing basketball court. This pavilion structure has been laid out on the map and quantified for the grant application budget.

Task #12 – Utility Design & Coordination: 15% Complete

GDJ has identified several utility lines as well as easements within the park area. We will continue to coordinate all utilities within the area.

Task #13 – Develop Estimate, Specifications & General Notes: 0% Complete

This task has not started.

Task #14 – Construction Management & Inspection: 0% Complete

This task has not started.

Task #15 – Construction Material Testing: 0% Complete

This task has not started.

Task #16 – Project Site Visits: 15% Complete

GDJ has performed several site visits and taken photos for the grant application. We will continue to be present on the site as design progresses.

Task #17 – Meetings/Coordination/Management Oversight (SUB): 0% Complete

This task has not started.

Task #18 – Meetings/Coordination/Management Oversight: 15% Complete

GDJ has met on the project site with the surveyor and design team as well as taken several photos for the grant application. We will continue to be present on the site as design progresses.

Line Item Expense 1 – Mileage (SUB): 0% Complete

This task has not started.

Line Item Expense 2 – Geotech Field Drilling Operations & Testing (SUB): 0% Complete

This task has not started.

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



Purchase Order COUNTY OF HIDALGO

PO# 823168

DATE: 10/23/20

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 488917

REQ: 00423011

PHONE: (956) 603-2025

EMAIL: robert@gdjeng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

GDJ ENGINEERING
2805 FOUNTAIN PLAZA BLVD STE. A
EDINBURG TX 78539

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-20-471-09-01

P2 ADMIN
2020 NOV 18 PM 2:53

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER C-20-471-09-01 - EXPIRES 8/30/2021 PCT 2 LOPEZVILLE PARK PROJECT - DESIGN AND CONSTRUCTION ENGINEERING SERVICES WORK AUTHORIZATION NO. 1 APPROVED BY CC 9/1/2020 AI#77132 CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE DESIGN AND CONSTRUCTION ENGINEERING SERVICES FOR THE PCT 2 LOPEZVILLE PARK IMPROVEMENT PROJECT	156,621.3800	156,621.38
		TOTAL:		156,621.38
		***** For Hidalgo County use only 0-1355-452-00-122-054-0-740	156,621.38	

SCANNED
NOV 18 2020

Authorized by: _____

Martha L Salazar