



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

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

Invoice

Date	Invoice #
1/3/2022	2022-002

Please send remittance with copy of invoice to:
Attn: Mr. Robert Macheska
2805 Fountain Plaza Blvd.
Suite A
Edinburg, Texas 78539

Project Info:
Hidalgo County Pct. #2
Administration Parking Lot Project
PSA #: C-21-0554-08-10 PO# 839790

Billing Period: December 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 12 - Project Site Visits	\$ 1,510.00 ✓	\$ 226.50 ✓	\$ 226.50 ✓	\$ 453.00 ✓	30.0%	1,057.00
Task 13 - Meetings/Coordination/Management	\$ 2,705.00 ✓	\$ 405.75 ✓	\$ 405.75 ✓	\$ 811.50 ✓	30.0%	1,893.50
	<u>64,448.00</u>	<u>15,980.00</u>	<u>4,525.20</u>	<u>20,505.20</u>		<u>43,942.80</u>

Total For This Billing Period: \$4,525.20

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$64,448.00 ✓	\$15,980.00 ✓	31.8%	\$43,942.80 ✓

Robert Macheska - Exec. Vice-President/COO

INVOICE RECEIVED BY:
Lupita Garza ON 01/03/2022

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 12/01-31/21

PO # 839790
1 -1200-431-00-122-005-0-334
Req # 441656

\$ 4,525.20



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RECEIVED JAN 03 2022

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 Pharr, Texas 78577

Project Info:
 Hidalgo County Pct. #2
 Administration Parking Lot Project
 PSA #: C-21-0554-08-10

PO# 839790

Billing Period: December 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Topographic Survey	\$ 7,500.00 ✓	\$ 7,500.00 ✓	\$ -	\$ 7,500.00 ✓	100.0%	0
Task 2 - Irrigation System Inspection	\$ 500.00 ✓	\$ 500.00 ✓	\$ -	\$ 500.00 ✓	100.0%	0
Task 3 - Hydrologic & Hydraulic Analysis	\$ 8,637.00 ✓	\$ 4,318.50 ✓	\$ 863.70 ✓	\$ 5,182.20 ✓	60.0%	3,454.80
Task 4 - Pavement Design (GeoTech provided by County)	\$ 5,821.00 ✓	\$ -	\$ -	\$ -	0.0%	5,821.00
Task 5 - Construction Plan Development	\$ 13,190.00 ✓	\$ 1,978.50 ✓	\$ 1,978.50 ✓	\$ 3,957.00 ✓	30.0%	9,233.00
Task 6 - Utility Design & Coordination	\$ 3,095.00 ✓	\$ 464.25 ✓	\$ 464.25 ✓	\$ 928.50 ✓	30.0%	2,166.50
Task 7 - Const. Estimate, Specs & Gen Notes	\$ 3,910.00 ✓	\$ 586.50 ✓	\$ 586.50 ✓	\$ 1,173.00 ✓	30.0%	2,737.00
Task 8 - Construction Bid Assistance	\$ 3,150.00 ✓	\$ -	\$ -	\$ -	0.0%	3,150.00
Task 9 - Bid Analysis & Recommendation of Award	\$ 3,470.00 ✓	\$ -	\$ -	\$ -	0.0%	3,470.00
Task 10 - Construction Inspection	\$ 9,000.00 ✓	\$ -	\$ -	\$ -	0.0%	9,000.00
Task 11 - Pay App Review & Approval	\$ 1,960.00 ✓	\$ -	\$ -	\$ -	0.0%	1,960.00

leg 1/4/2022



www.GDJEng.com
2805 Fountain Plaza Blvd.,
Suite A, Edinburg, TX 78539
(956) 603-2025

January 3, 2022

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

Ref: Progress Report For Administration Parking Lot Project
Professional Services Agreement #: C-21-0554-08-10
Invoice #: 2022-002

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 – Topographic Survey: 100% Complete

The surveyor has completed all survey work and has provided the survey data to the design team for use in the design plans. This task is complete.

Task #2 – Irrigation System Inspection: 100% Complete

All thirteen (13) zones of the irrigation system were inspected, and multiple leaks were detected with the drip system. The majority of the leaks were in front of the health building. After discussions with the precinct, the repairs on the irrigation system will be coordinated with the parking lot construction operations. This task is complete.

Task #3 – Hydrologic & Hydraulic Analysis: 60% Complete

GDJ continues to conduct the H&H analysis of the parking lot area including the outfall pond to the north of the property. All drainage areas have been delineated and the hydraulic calculations are now being performed..

Task #4 – Pavement Design (GeoTech provided by County): 0% Complete

This task will start once the data from the Geotechnical firm is received.

Task #5 – Construction Plan Development: 30% Complete

GDJ has prepared the design of the parking lot repairs to a 30% completion. Once the geotechnical data is received the plan development can be completed.

Task #6 – Utility Design & Coordination: 30% Complete

GDJ is utilizing the design survey files to lay out the utility lines in order to identify the adjustments needed, if any. As the plan development progresses the utility design will be completed.

Task #7 – Construction Estimate, Specifications & General Notes: 30% Complete

GDJ continues work on the plans and is concurrently developing the project quantities, specifications, and general notes. Once the geotechnical data is received the plan development can be completed as well as the corresponding estimate and specifications.

Task #8 – Construction Bid Assistance: 0% Complete

This task has not started.

Task #9 – Bid Analysis & Recommendation of Award: 0% Complete

This task has not started.

Task #10 – Construction Inspection: 0% Complete

This task has not started.

Task #11 – Pay App Review & Approval: 0% Complete

This task has not started.

Task #12 – Project Site Visits: 30% Complete

GDJ has performed a walkthrough with Precinct #2 staff as well as with the surveyor and irrigation system team. GDJ continues to be on site.

Task #13 – Meetings/Coordination/Management Oversight: 30% Complete

GDJ has reviewed and coordinated with the surveyor on their survey data as well as the irrigation inspection report. GDJ continues to manage the project effort and coordinate with all team members.

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# 839790

DATE: 11/02/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 488917

REQ: 00441656 ✓

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: E. ZAMORA

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-21-0554-08-10

P2 COUNTY
NOV 3 2021

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-21-0554-08-10 EXPIRES 8/9/2022 ✓ PCT 2 ADMINISTRATION COMPLEX - PARKING LOT IMPROVEMENT PROJECT - PROFESSIONAL ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 1 APPROVED BY CC 8/10/2021 AI#81992		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE DESIGN AND CONSTRUCTION ENGINEERING SERVICES FOR THE PCT 2 ADMINISTRATION COMPLEX - PARKING LOT IMPROVEMENT PROJECT	64,448.0000	64,448.00
		TOTAL:		64,448.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 1-1200-431-00-122-005-0-334		64,448.00

SCANNED

NOV 03 2021

Authorized by:

Martha L Salazar