



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

Invoice

Date ✓	Invoice # ✓
8/1/2022	2022-071

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
Administration Parking Lot Project
PSA #: C-21-0554-08-10

Billing Period: July 2022 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 12 - Project Site Visits	\$ 1,510.00 ✓	\$ 906.00 ✓	\$ 226.50 ✓	\$ 1,132.50 ✓	75.0%	377.50
Task 13 - Meetings/Coordination/Management	\$ 2,705.00 ✓	\$ 1,623.00 ✓	\$ 405.75 ✓	\$ 2,028.75 ✓	75.0%	676.25
	<u>64,448.00</u>	<u>41,716.70</u>	<u>2,364.90</u>	<u>44,081.60</u>		<u>20,366.40</u>

Total For This Billing Period: \$2,364.90 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$64,448.00 ✓	\$41,716.70 ✓	68.4%	\$20,366.40 ✓

Robert Macheska - Exec. Vice-President/COO

PO # 839790
2 - 1200-431-00-122-162 -0- 740
Req # 441656

INVOICE RECEIVED BY:
Lupita garza ON 08/01/22
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 07/01-31/22



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

Invoice

Date	Invoice #
8/1/2022	2022-071

Please send remittance with copy of invoice to:

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

RECEIVED AUG 01 2022 *ef*

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

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

Billing Period: July 2022

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 ✓	\$ 7,773.30 ✓	\$ 431.85 ✓	\$ 8,205.15 ✓	95.0%	431.85
Task 4 - Pavement Design (GeoTech provided by County)	\$ 5,821.00 ✓	\$ 5,238.90 ✓	\$ 291.05 ✓	\$ 5,529.95 ✓	95.0%	291.05
Task 5 - Construction Plan Development	\$ 13,190.00 ✓	\$ 11,871.00 ✓	\$ 659.50 ✓	\$ 12,530.50 ✓	95.0%	659.50
Task 6 - Utility Design & Coordination	\$ 3,095.00 ✓	\$ 2,785.50 ✓	\$ 154.75 ✓	\$ 2,940.25 ✓	95.0%	154.75
Task 7 - Const. Estimate, Specs & Gen Notes	\$ 3,910.00 ✓	\$ 3,519.00 ✓	\$ 195.50 ✓	\$ 3,714.50 ✓	95.0%	195.50
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

8/1/22



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

August 1, 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 #: 2022-071**

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: 95% Complete

GDJ has finalized the H&H design and is scheduling a VE session with Precinct #2 staff to discuss areas where we can cut costs to fit within the construction budget. Once the meeting is held we will make any necessary adjustments to the plan and finalize.

Task #4 – Pavement Design (GeoTech provided by County): 95% Complete

GDJ has finalized the design and is scheduling a VE session with Precinct #2 staff to discuss areas where we can cut costs to fit within the construction budget. Once the meeting is held, we will make any necessary adjustments to the plan and finalize.

Task #5 – Construction Plan Development: 95% Complete

GDJ has finalized the design and is scheduling a VE session with Precinct #2 staff to discuss areas where we can cut costs to fit within the construction budget. Once the meeting is held, we will make any necessary adjustments to the plan and finalize.

Task #6 – Utility Design & Coordination: 95% Complete

GDJ has finalized the utility design and is scheduling a VE session with Precinct #2 staff to discuss areas where we can cut costs to fit within the construction budget. Once the meeting is held, we will make any necessary adjustments to the plan and finalize.

Task #7 – Construction Estimate, Specifications & General Notes: 90% Complete

GDJ has finalized the estimate and PS&E package and is scheduling a VE session with Precinct #2 staff to discuss areas where we can cut costs to fit within the construction budget. Once the meeting is held, we will make any necessary adjustments to the plan and finalize.

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: 75% Complete

GDJ continues to be on site in preparation for advertising the construction project for bids.

Task #13 – Meetings/Coordination/Management Oversight: 75% Complete

GDJ is coordinating a VE session with Precinct #2 staff to identify areas that can be reduced to minimize the construction cost.

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

(356) 787-1891

SITE: COMMISSIONER, PRECINCT 2

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

GDJ

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
		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		
		1200-431-00-122-005-0-324	64,448.00	

2
740

SCANNED
NOV 03 2021

Authorized by: *Martha L Salazar*