



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

Invoice

✓ Date	Invoice # ✓
3/1/2023	2023-047

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: February 2023 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 12 - Project Site Visits	\$ 1,510.00 ✓	\$ 1,132.50 ✓	\$ -	\$ 1,132.50 ✓	75.0%	377.50
Task 13 - Meetings/Coordination/Management	\$ 2,705.00 ✓	\$ 2,028.75 ✓	\$ -	\$ 2,028.75 ✓	75.0%	676.25
	<u>64,448.00</u>	<u>44,081.60</u>	<u>3,307.65</u>	<u>47,389.25</u>		<u>17,058.75</u>
Total For This Billing Period:				\$3,307.65 ✓		

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$64,448.00 ✓	\$44,081.60 ✓	73.5%	\$17,058.75 ✓

Robert Macheska - Exec. Vice-President/COO

INVOICE RECEIVED BY:

Lupita Garza ON 03/01/23

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 02/01-28/23

PO # 839790

3-1200-431-00-122-162-0-740

Req # 441656

\$ 3,307.65



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RECEIVED MAR 01 2023

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

Billing Period: February 2023

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 ✓	\$ 8,205.15 ✓	\$ 431.85 ✓	\$ 8,637.00 ✓	100.0%	0
Task 4 - Pavement Design (GeoTech provided by County)	\$ 5,821.00 ✓	\$ 5,529.95 ✓	\$ 291.05 ✓	\$ 5,821.00	100.0%	0
Task 5 - Construction Plan Development	\$ 13,190.00 ✓	\$ 12,530.50 ✓	\$ 659.50 ✓	\$ 13,190.00	100.0%	0
Task 6 - Utility Design & Coordination	\$ 3,095.00 ✓	\$ 2,940.25 ✓	\$ 154.75 ✓	\$ 3,095.00	100.0%	0
Task 7 - Const. Estimate, Specs & Gen Notes	\$ 3,910.00 ✓	\$ 3,714.50 ✓	\$ 195.50 ✓	\$ 3,910.00	100.0%	0
Task 8 - Construction Bid Assistance	\$ 3,150.00 ✓	\$ -	\$ 1,575.00 ✓	\$ 1,575.00 ✓	50.0%	1,575.00
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



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

March 1, 2023

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 #: 2023-047

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: 100% Complete

GDJ has submitted the final signed/sealed plan set to the Precinct #2. This task is complete.

Task #4 – Pavement Design (GeoTech provided by County): 100% Complete

GDJ has submitted the final signed/sealed plan set to the Precinct #2. This task is complete.

Task #5 – Construction Plan Development: 100% Complete

GDJ has submitted the final signed/sealed plan set to the Precinct #2. This task is complete.

Task #6 – Utility Design & Coordination: 100% Complete

GDJ has submitted the final signed/sealed plan set to the Precinct #2. This task is complete.

Task #7 – Construction Estimate, Specifications & General Notes: 100% Complete

GDJ has finalized the estimate and PS&E package and included it with the 100% signed/sealed submittal. This task is complete.

Task #8 – Construction Bid Assistance: 50% Complete

GDJ provided the Precinct with the necessary bid tabs and specification list to be included in the bid documents. Once this project has advertised and bids received this task will be complete.

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 has coordinated a VE session with Precinct #2 staff to identify areas that can be reduced to minimize the construction cost which was incorporated into the final plan set submittal.

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

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
1.00		CC 4/8/22 - PARTIAL LIQUIDATION PD INV#2022-002 DIRECT ON 02/08/2022 WITH CK#02-464632 B#1400- GA	-4,525.2000	-4,525.20
1.00		CC 8/03/22 - TEMPORARY LIQUIDATE AMOUNT AS REQUESTED BY DEPARTMENT B#3365- GA	-37,884.3000	-37,884.30
1.00		CC 8/17/22 - INCREASE 1 LINE ITEM#3 LIQUIDATION REVERSAL B#3620 - GA	37,884.3000	37,884.30
		TOTAL:		59,922.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3/ -1200-431-00-122-005-0-334	22,038.50	
		2-1200-431-00-122-162-0-740	37,884.30	

Authorized by: _____