



# Invoice

Date	Invoice #
4/25/2023	2023-084

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 #1  
 1902 Joe Stephens Ave.  
 Weslaco, Texas 78596

Project Info:  
 Hidalgo County Pct. #1  
 WA #1 - Beacon Lights Project

**Billing Period: April 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>MILE 4 WEST ROAD @ MILE 16 NORTH ROAD</b>					
<b>Task 1</b> - Data Collection	\$ 1,734.00	\$ -	\$ 1,734.00	\$ 1,734.00	100.0%
<b>Task 2</b> - Design of Flashing Beacon and PS&E Package Submittal	\$ 10,220.00	\$ -	\$ 9,198.00	\$ 9,198.00	90.0%
<b>Task 3</b> - Project Site Visits, Meetings, Coordination and Management	\$ 1,242.00	\$ -	\$ 1,117.80	\$ 1,117.80	90.0%
<b>SubTotal For This Billing Period:</b>					<b>\$12,049.80</b>
<b>MILE 6 WEST ROAD @ MILE 12 NORTH ROAD</b>					
<b>Task 4</b> - Data Collection	\$ 1,734.00	\$ -	\$ 1,734.00	\$ 1,734.00	100.0%
<b>Task 5</b> - Design of Flashing Beacon and PS&E Package Submittal	\$ 10,220.00	\$ -	\$ 9,198.00	\$ 9,198.00	90.0%
<b>Task 6</b> - Project Site Visits, Meetings, Coordination and Management	\$ 1,242.00	\$ -	\$ 1,117.80	\$ 1,117.80	90.0%
<b>SubTotal For This Billing Period:</b>					<b>\$12,049.80</b>
<b>Grand Total For This Billing Period:</b>					<b>\$24,099.60</b>

**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	\$26,392.00	\$0.00	91.3%	\$2,292.40

Robert Macheska - Exec. Vice-President/COO

April 25, 2023

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

**Ref: Progress Report For WA #1: Beacon Lights Project**  
**Invoice #: 2023-084**

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.

**MILE 4 WEST ROAD @ MILE 16 NORTH ROAD**

**Task #1 – Data Collection: 100% Complete**

All of the topographic survey work is complete and has been processed. The data files have been received and have been implemented into the engineering base files. This task is complete.

**Task #2 – Design of Flashing Beacon & PS&E Package Submittal: 90% Complete**

GDJ has submitted the final signed/sealed plan set to Pct. #1 for their coordination with TxDOT. This task will be complete once TxDOT approves the plan set.

**Task #3 – Project Site Visits, Meetings, Coordination and Management: 90% Complete**

GDJ has met with Precinct staff for a project kick off meeting and continues to manage the work effort through TxDOT approval.

**MILE 6 WEST ROAD @ MILE 12 NORTH ROAD**

**Task #4 – Data Collection: 100% Complete**

All of the topographic survey work is complete and has been processed. The data files have been received and have been implemented into the engineering base files. This task is complete.

**Task #5 – Design of Flashing Beacon & PS&E Package Submittal: 90% Complete**

GDJ has submitted the final signed/sealed plan set to Pct. #1 for their coordination with TxDOT. This task will be complete once TxDOT approves the plan set.

**Task #6 – Project Site Visits, Meetings, Coordination and Management: 90% Complete**

GDJ has met with Precinct staff for a project kick off meeting and continues to manage the work effort through TxDOT approval.

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