



Invoice

Date	Invoice #
6/1/2023	2023-099

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: May 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
MILE 4 WEST ROAD @ MILE 16 NORTH ROAD					
Task 1 - Data Collection	\$ 1,734.00	\$ 1,734.00	\$ -	\$ 1,734.00	100.0%
Task 2 - Design of Flashing Beacon and PS&E Package Submittal	\$ 10,220.00	\$ 9,198.00	\$ 1,022.00	\$ 10,220.00	100.0%
Task 3 - Project Site Visits, Meetings, Coordination and Management	\$ 1,242.00	\$ 1,117.80	\$ 124.20	\$ 1,242.00	100.0%
SubTotal For This Billing Period:					\$1,146.20
MILE 6 WEST ROAD @ MILE 12 NORTH ROAD					
Task 4 - Data Collection	\$ 1,734.00	\$ 1,734.00	\$ -	\$ 1,734.00	100.0%
Task 5 - Design of Flashing Beacon and PS&E Package Submittal	\$ 10,220.00	\$ 9,198.00	\$ 1,022.00	\$ 10,220.00	100.0%
Task 6 - Project Site Visits, Meetings, Coordination and Management	\$ 1,242.00	\$ 1,117.80	\$ 124.20	\$ 1,242.00	100.0%
SubTotal For This Billing Period:					\$1,146.20
Grand Total For This Billing Period:					\$2,292.40

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	\$24,099.60	100.0%	\$0.00

Robert Macheska - Exec. Vice-President/COO

June 1, 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 #: 2023-099 (Final)

Dear Commissioner Fuentes,

GDJ Engineering is submitting this final 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: 100% Complete

GDJ has received the TxDOT comments on the final signed/sealed plan set submittal and has made the requested revisions and resubmitted to Pct. #1 and TxDOT. This task is complete.

Task #3 – Project Site Visits, Meetings, Coordination and Management: 100% Complete

All items have been finalized, this task is complete.

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: 100% Complete

GDJ has received the TxDOT comments on the final signed/sealed plan set submittal and has made the requested revisions and resubmitted to Pct. #1 and TxDOT. This task is complete.

Task #6 – Project Site Visits, Meetings, Coordination and Management: 100% Complete

All items have been finalized, this task is complete.

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