



Purchase Order COUNTY OF HIDALGO

PO# 864485

DATE: 05/17/23

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 488917

REQ: 00472881

PHONE: (956) 603-2025

EMAIL: robert@gdjeng.com

SHIP TO: HIDALGO COUNTY JAIL

701 EL CIBOLO RD
EDINBURG TX 78539

GDJ ENGINEERING
2805 FOUNTAIN PLAZA BLVD STE. A
EDINBURG TX 78539

CONTACT: R. MENDEZ

(956) 393-6023

SITE: HIDALGO COUNTY JAIL

CONTRACT NO: C-22-0698-01-01

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. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and fully completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		ENGINEERING SERVICES FOR DETENTION CENTER & CRIMINAL INVESTIGATIONS PARKING LOT		
		AI-90621 CC: 5/2/2023		
1.00	LOT	CC DATA COLLECTION DESIGN SURVEY COST	3,000.0000	3,000.00
1.00	LOT	CC DEVELOP NEW PARKING LOT PLAN	13,302.0000	13,302.00
1.00	LOT	CC DESIGN LIGHTING PLAN	10,000.0000	10,000.00
1.00	LOT	CC DEVELOP NEW PARKING LOT ESTIMATE SPECS & GENERAL NOTES	2,984.0000	2,984.00
1.00	LOT	CC DATA COLLECTION DESIGN SURVEY COST	5,000.0000	5,000.00
1.00	LOT	CC DEVELOP ROAD REPAIR/ RECONSTRUCTION PLAN SET	10,220.0000	10,220.00
1.00	LOT	CC DEVELOP ROAD REPAIR/RECONSTRUCTION ESTIMATE, SPECS & GENERAL NOTES	2,874.0000	2,874.00
		TOTAL:		47,380.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

		For Hidalgo County use only		
		3-1100-423-21-280-002-0-334	18,094.00	
		3-1100-423-21-280-005-0-740	29,286.00	

Authorized by:



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

Bill To:
Hidalgo County - Sheriff's Office
711 East El Cibolo Rd
Edinburg, Texas 78541

P.O.#: 864485 *m.m.*

Invoice Received By: J. Eilenberger on: 7/5/2023
Goods/Services Received By: Lt. R. Macheska on: 7/6/2023

3-1100-423-21-280-003-0-740 \$10,885.80
3-1100-423-21-280-003-0-334 \$3,928.20

Invoice

Date	Invoice #
7/3/2023	2023-121

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 Sheriff's Office
Sheriff's Office Parking Lots
C-22-0698-01-01, WA #1

Billing Period: June 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
HIDALGO COUNTY SHERIFF'S JAIL PARKING LOT					
Task 1 - Data Collection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100.0% (740)
Task 2 - Develop New Parking Lot Plan Set	\$ 13,302.00	\$ 3,990.60	\$ 3,990.60	\$ 7,981.20	60.0% (740)
Task 3 - Design Lighting Plan	\$ 10,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	60.0% (740)
Task 4 - Develop New Parking Lot Estimate, Specifications & General Notes	\$ 2,984.00	\$ 895.20	\$ 895.20	\$ 1,790.40	60.0% (740)
				SubTotal For This Billing Period:	\$10,885.80
HIDALGO COUNTY SHERIFF'S CDI PARKING LOT					
Task 5 - Data Collection	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100.0% (334)
Task 6 - Develop Parking Lot Repair/ Reconstruction Plan Set	\$ 10,220.00	\$ 3,066.00	\$ 3,066.00	\$ 6,132.00	60.0% (334)
Task 7 - Develop Parking Lot Repair/ Reconstruction Est, Specs & Gen Notes	\$ 2,874.00	\$ 862.20	\$ 862.20	\$ 1,724.40	60.0% (334)
				SubTotal For This Billing Period:	\$3,928.20
				Grand Total For This Billing Period:	\$14,814.00

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$47,380.00	\$16,814.00	66.8%	\$15,752.00

Robert Macheska - Exec. Vice-President/COO

Lt. Ray Macheska
7-6-2023



July 3, 2023

Sheriff JE "Eddie" Guerra
Attn: Myra Montoya
711 East El Cibolo Road
Edinburg, Texas 78541

Ref: Progress Report For Sheriff's Office Parking Lots Project
Invoice #: 2023-121
Contract #: C-22-0698-01-01

Dear Sheriff Guerra,

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.

HIDALGO COUNTY SHERIFF'S WEST (JAIL) PARKING LOT

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 are being implemented into the engineering base files. This task is complete.

Task #2 – Develop New Parking Lot Plan Set: 60% Complete

GDJ presented the proposed improvements layout to the County and received concurrence. We now will finalize the construction plans based on the approved layout. Final signed/sealed plans will be submitted by the end of July.

Task #3 – Design Lighting Plan: 60% Complete

GDJ presented the proposed improvements layout and received concurrence. We now will finalize the lighting plans based on the approved layout. Final signed/sealed plans will be submitted by the end of July.

Task #4 – Develop New Parking Lot Est., Specs & General Notes: 60% Complete

GDJ continues to compile the needed specifications & general notes for this project. This item will be finalized once the final plan set has been completed.

HIDALGO COUNTY SHERIFF'S EAST (CDI) PARKING LOT

Task #5 – Data Collection: 100% Complete

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



Task #6 – Develop Parking Lot Repair/Reconstruction Plan Set: 60% Complete

GDJ presented the proposed improvements layout to the County and received concurrence. We now will finalize the construction plans based on the approved layout. Final signed/sealed plans will be submitted by the end of July.

Task #7 – Develop Parking Lot Repair/Recon. Est., Specs & General Notes: 60% Complete

GDJ continues to compile the needed specifications & general notes for this project. This item will be finalized once the final plan set has been completed.

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

