



SEP 01 2023

## Invoice

Date	Invoice #
9/1/2023	2023-149

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 #4  
1051 North Doolittle Road  
Edinburg, Texas 78542

Project Info:  
Hidalgo County Pct. #4  
Russell Rd Realign Project - WA #2  
PO #: 867303

**Billing Period: August 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Document (TxDOT/FHWA Clearance)	\$ 62,700.00	\$ -	\$ 6,270.00	\$ 6,270.00	10.0%
Task 2 - Public Involvement for the Project W/1 Public Meeting, Hearing, Opportunity	\$ 32,540.00	\$ -	\$ 3,254.00	\$ 3,254.00	10.0%
Task 3 - Archeological & Historical Research	\$ 5,000.00	\$ -	\$ -	\$ -	0.0%
Task 4 - Topographic Survey	\$ 27,500.00	\$ -	\$ 20,625.00	\$ 20,625.00	75.0%
Task 5 - Schematic Development & TxDOT Approval	\$ 70,206.00	\$ -	\$ 21,061.80	\$ 21,061.80	30.0%
Task 6 - Hydrologic Map/H&H Report	\$ 30,108.00	\$ -	\$ 9,032.40	\$ 9,032.40	30.0%
Task 7 - Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$ 35,030.00	\$ -	\$ 10,509.00	\$ 10,509.00	30.0%
Task 8 - Traffic Signal Warrants (Rooth Rd & Ware Road)	\$ 11,750.00	\$ -	\$ -	\$ -	0.0%
Task 9 - Traffic & LOS Analysis for Off-System Roadway (Env & Pvmnt Des)	\$ 18,000.00	\$ -	\$ -	\$ -	0.0%
Task 10 - PS&E Development	\$199,904.00	\$ -	\$ -	\$ -	0.0%
Task 11 - Permitted Utility Coordination	\$ 18,700.00	\$ -	\$ -	\$ -	0.0%
Task 12 - Subsurface Utility Engineering & Coordination	\$ 3,750.00	\$ -	\$ -	\$ -	0.0%



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

Bill To:  
 Hidalgo County - Precinct #4  
 1051 North Doolittle Road  
 Edinburg, Texas 78542

## Invoice

Date	Invoice #
9/1/2023	2023-149

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 Pct. #4  
 Russell Rd Realign Project - WA #2  
 PO #: 867303

**Billing Period: August 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 13 - Exist. ROW Reversion Coordination	\$ 60,000.00	\$ -	\$ -	\$ -	0.0%
Task 14 - Project Management	\$ 8,350.00	\$ -	\$ 835.00	\$ 835.00	10.0%
Task 15 - Parcel Sketches & Field Notes (Est. 7 parcels @ \$3,500/parcel)	\$ 24,500.00	\$ -	\$ 3,675.00	\$ 3,675.00	15.0%

**Total For This Billing Period: \$75,262.20**

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #2	\$608,038.00	\$0.00	12.4%	\$532,775.80

Robert Macheska - Exec. Vice-President/COO

3-1358-431-00-124-223-0-841

September 1, 2023

Hon. Ellie Torres  
Hidalgo County Commissioner, Pct. #4  
1051 North Doolittle Road  
Edinburg, Texas 78542

**Ref: Progress Report For WA #2: Russell Road Realignment Project**  
**Invoice #: 2023-149**  
**PO #: 867303**

Dear Commissioner Torres,

GDJ Engineering is submitting this progress report in support of the corresponding invoice and as a request for payment for services provided during this billing period. The detailed task item updates are described below.

**Task #1 – Environmental Document (TxDOT/FHWA Clearance): 10% Complete**

GDJ has begun compiling preliminary data of the project area and analyzing potential environmental planning options.

**Task #2 – Public Involvement w/1 Public Meeting, Hearing, Opportunity: 10% Complete**

GDJ has begun compiling the list of property owners along the project corridor for inclusion in the public involvement matrix.

**Task #3 – Archeological & Historical Research: 0% Complete**

This task has not started.

**Task #4 – Topographic Survey: 75% Complete**

The field topography is complete and the survey technicians are processing the data collected for use in the design.

**Task #5 – Schematic Development & TxDOT Approval: 30% Complete**

GDJ has begun the schematic development work. A project alignment has been set and preliminary profiles have been developed. We will continue to develop the schematic as survey data is incorporated.

**Task #6 – Hydrologic Map/H&H Report: 30% Complete**

GDJ has begun developing the Hydrologic Map and delineated all of the project drainage areas. Once the map has been finalized the H&H report will be developed.

**Task #7 – Project Development (Funding/Entity Coordination, etc...): 30% Complete**

GDJ has coordinated with the RGVMPO and the project has received CAT 7 funding as well as has received the Functional Classification approval. We have begun coordinating with TxDOT on development of the AFA.

**Task #8 – Traffic Signal Warrants (Ware Rd & Rooth Rd): 0% Complete**

This task has not started.

**Task #9 – Traffic & LOS Analysis for Off-System Rdwy (Env & Pvmt Des): 0% Complete**

This task has not started.

**Task #10 – PS&E Development: 10% Complete**

This task has not started.

**Task #11 – Permitted Utility Coordination: 0% Complete**

This task has not started.

**Task #12 – Subsurface Utility Engineering & Coordination: 0% Complete**

This task has not started.

**Task #13 – Existing ROW Reversion Coordination: 0% Complete**

This task has not started.

**Task #14 – Project Management: 10% Complete**

GDJ has met with Precinct staff, coordinated with all sub consultants and continues to manage the work effort.

**Task #15 – Parcel Sketches & Field Notes: 15% Complete**

The survey team is preparing the project basemap for use in the parcel sketches and field notes.

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