



# 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 full 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
<b>TOTAL:</b>				<b>47,380.00</b>
		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: Ignacio Arreola



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

June 1, 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 #: 2023-100**  
**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 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: 30% Complete**

GDJ has begun developing the construction plans and has implemented the survey files into the preliminary design.

##### **Task #3 – Design Lighting Plan: 0% Complete**

This task will start once the proposed plan layout is finalized.

##### **Task #4 – Develop New Parking Lot Est., Specs & General Notes: 30% Complete**

GDJ has begun compiling 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 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: 30% Complete**

GDJ has begun developing the construction plans and has implemented the survey files into the preliminary design.

**Task #7 – Develop Parking Lot Repair/Recon. Est., Specs & General Notes: 30% Complete**

GDJ has begun compiling 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



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

# Invoice

Date	Invoice #
6/1/2023	2023-100

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 - Sheriff's Office  
 711 East El Cibolo Rd  
 Edinburg, Texas 78541

**Project Info:**

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

**Billing Period: May 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>HIDALGO COUNTY SHERIFF'S JAIL PARKING LOT</b>					
Task 1 - Data Collection	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	100.0%
Task 2 - Develop New Parking Lot Plan Set	\$ 13,302.00	\$ -	\$ 3,990.60	\$ 3,990.60	30.0%
Task 3 - Design Lighting Plan	\$ 10,000.00	\$ -	\$ -	\$ -	0.0%
Task 4 - Develop New Parking Lot Estimate, Specifications & General Notes	\$ 2,984.00	\$ -	\$ 895.20	\$ 895.20	30.0%
<b>SubTotal For This Billing Period:</b>					<b>\$7,885.80</b>
<b>HIDALGO COUNTY SHERIFF'S CDI PARKING LOT</b>					
Task 5 - Data Collection	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	100.0%
Task 6 - Develop Parking Lot Repair/ Reconstruction Plan Set	\$ 10,220.00	\$ -	\$ 3,066.00	\$ 3,066.00	30.0%
Task 7 - Develop Parking Lot Repair/ Reconstruction Est, Specs & Gen Notes	\$ 2,874.00	\$ -	\$ 862.20	\$ 862.20	30.0%
<b>SubTotal For This Billing Period:</b>					<b>\$8,928.20</b>
<b>Grand Total For This Billing Period:</b>					<b>\$16,814.00</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$47,380.00	\$0.00	35.5%	\$30,566.00

Robert Macheska - Exec. Vice-President/COO