



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. Out 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
		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:

Ignacio Amigosa

September 18, 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 #: 2023-126
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 on this contract. The detailed task item updates are described below.

ORIGINAL WORK AUTHORIZATION TASKS

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: 100% Complete

Final signed/sealed plans have been submitted to the Sheriff's Department for coordination with the contractor. This task is complete.

Task #3 – Design Lighting Plan: 100% Complete

Final signed/sealed plans have been submitted to the Sheriff's Department for coordination with the contractor. This task is complete.

Task #4 – Develop New Parking Lot Est., Specs & General Notes: 100% Complete

Final signed/sealed plans have been submitted to the Sheriff's Department for coordination with the contractor. This task is complete.

HIDALGO COUNTY SHERIFF'S EAST (CID) 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: 100% Complete

Final signed/sealed plans have been submitted to the Sheriff's Department for coordination with the contractor. This task is complete.

Task #7 – Develop Parking Lot Repair/Recon. Est., Specs & General Notes: 100% Complete

Final signed/sealed plans have been submitted to the Sheriff's Department for coordination with the contractor. This task is complete.

AMENDMENT #1 TASKS

Task #1 – Project Management: 0% Complete

This task has not started.

Task #2 – Construction Bid Review: 0% Complete

GDJ has reviewed the Bids and recommended award to the JOC. This task will be billed once construction commences.

Task #3 – Construction Contract Administration & Inspection: 0% Complete

GDJ has scheduled the preconstruction meeting with the JOC for Tuesday, September 19th. This task will be billed once construction commences.

Task #4 – Miscellaneous Technical Activities: 0% Complete

GDJ has scheduled the preconstruction meeting with the JOC for Tuesday, September 19th. This task will be billed once construction commences.

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



Invoice

Date	Invoice #
9/18/2023	2023-126

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 - 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 & Amend #1

Billing Period: August 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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ORIGINAL WORK AUTHORIZATION TASKS

HIDALGO COUNTY SHERIFF'S JAIL PARKING LOT

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	\$ 7,981.20	\$ 5,320.80	\$ 13,302.00	100.0%
Task 3 - Design Lighting Plan	\$ 10,000.00	\$ 6,000.00	\$ 4,000.00	\$ 10,000.00	100.0%
Task 4 - Develop New Parking Lot Estimate, Specifications & General Notes	\$ 2,984.00	\$ 1,790.40	\$ 1,193.60	\$ 2,984.00	100.0%

SubTotal For Original WA Task (Jail Parking Lot) This Billing Period: \$10,514.40

HIDALGO COUNTY SHERIFF'S CID PARKING LOT

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	\$ 6,132.00	\$ 4,088.00	\$ 10,220.00	100.0%
Task 7 - Develop Parking Lot Repair/ Reconstruction Est, Specs & Gen Notes	\$ 2,874.00	\$ 1,724.40	\$ 1,149.60	\$ 2,874.00	100.0%

SubTotal For Original WA Task (CID Parking Lot) This Billing Period: \$5,237.60

Total For Original WA Tasks This Billing Period: \$15,752.00



Invoice

Date	Invoice #
9/18/2023	2023-126

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 - 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 & Amend #1

Billing Period: August 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
AMENDMENT #1 TASKS					
Task 1 - Project Management	\$ 1,362.00	\$ -	\$ -	\$ -	0.0%
Task 2 - Construction Bid Review	\$ 599.00	\$ -	\$ -	\$ -	0.0%
Task 3 - Construction Contract Administration & Inspection	\$ 3,284.00	\$ -	\$ -	\$ -	0.0%
Task 4 - Miscellaneous Technical Activities	\$ 1,430.00	\$ -	\$ -	\$ -	0.0%

Total For Amendment #1 Tasks This Billing Period: \$0.00

Grand Total For This Billing Period: \$15,752.00

Original 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	\$47,380.00	\$31,628.00	100.0%	\$0.00

Amendment #1 ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
Amend #1	\$6,675.00	\$0.00	0.0%	\$6,675.00

Robert Macheska - Exec. Vice-President/COO