



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

Bill To:  
Hidalgo County - Precinct #2  
300 W. Hall Acres Rd.  
Pharr, Texas 78577

# Invoice

Date ✓	Invoice # ✓
5/1/2024	2024-081

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. #2  
Lopezville Park Improvement Project  
PSA #: C-20-471-09-01 PO# 823168

Billing Period: April 2024 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	bal
<b>Supplemental #1 Tasks</b>						
Task 1 - Grant Application Support	\$ 8,530.00 ✓	\$ 8,530.00 ✓	\$ -	\$ 8,530.00 ✓	100.0%	0
Task 2 - NEPA Biological & Phase I ESA	\$ 14,890.00 ✓	\$ 14,890.00 ✓	\$ -	\$ 14,890.00 ✓	100.0%	0
Task 3 - Project Site Visits	\$ 1,156.00 ✓	\$ 1,156.00 ✓	\$ -	\$ 1,156.00 ✓	100.0%	0
Task 4 - Meetings/Coordination/Management Oversight	\$ 2,948.00 ✓	\$ 2,948.00 ✓	\$ -	\$ 2,948.00 ✓	100.0%	0
	<u>27,524.00</u>	<u>27,524.00</u>		<u>27,524.00</u>		

Total For Supplemental #1 This Billing Period: \$0.00

### Supplemental #2 Tasks

Task 1 - Structural, MEP & Architectural Design	\$ 30,000.00 ✓	\$ 15,000.00 ✓	\$ 13,500.00 ✓	\$ 28,500.00 ✓	95.0%	1,500.00
Task 2 - Landscape Architectural Design	\$ 11,000.00 ✓	\$ 9,900.00 ✓	\$ 550.00 ✓	\$ 10,450.00 ✓	95.0%	550.00
Task 3 - Review/Coordination/Management	\$ 5,100.00 ✓	\$ 3,825.00 ✓	\$ 1,020.00 ✓	\$ 4,845.00 ✓	95.0%	255.00
	<u>46,100.00</u>	<u>28,725.00</u>	<u>15,070.00</u>	<u>43,795.00</u>		<u>2,305.00</u>

Total For Supplemental #2 This Billing Period: \$15,070.00

Grand Total This Billing Period: \$21,840.70

INVOICE RECEIVED BY:

Lupita Garza ON 05/01/24  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 04/01-30/24

PO # 823168  
4 -1355-452-00-122-054-0-740  
Req # 423011  
\$ 21,840.70



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RECEIVED MAY 01 2024  
*[Signature]*

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 Lopezville Park Improvement Project  
 PSA #: C-20-471-09-01 PO# 823168

**Billing Period: April 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>Original WA Tasks</b>						
Task 1 - Boundary & Topographic Survey	\$ 5,400.00 ✓	\$ 4,860.00 ✓	\$ 540.00 ✓	\$ 5,400.00 ✓	100.0%	0
Task 2 - Geotechnical Testing & Eng (SUB)	\$ 4,182.50 ✓	\$ 4,182.50 ✓	\$ -	\$ 4,182.50 ✓	100.0%	0
Task 3 - Develop Park Site & Grading Plan	\$ 7,989.00 ✓	\$ 7,190.10 ✓	\$ 399.45 ✓	\$ 7,589.55 ✓	95.0%	399.45
Task 4 - Design 10' Asphalt Walking Trail	\$ 11,620.00 ✓	\$ 10,458.00 ✓	\$ 581.00 ✓	\$ 11,039.00 ✓	95.0%	581.00
Task 5 - Develop Drainage Plan	\$ 10,194.00 ✓	\$ 9,174.60 ✓	\$ 509.70 ✓	\$ 9,684.30 ✓	95.0%	509.70
Task 6 - Design Parking Lot & Entrance	\$ 10,691.00 ✓	\$ 9,621.90 ✓	\$ 534.55 ✓	\$ 10,156.45 ✓	95.0%	534.55
Task 7 - Design Fishing Pond	\$ 2,200.00 ✓	\$ 1,650.00 ✓	\$ 440.00 ✓	\$ 2,090.00 ✓	95.0%	110.00
Task 8 - Design Soccer Fields & Tennis Courts	\$ 2,450.00 ✓	\$ 1,837.50 ✓	\$ 490.00 ✓	\$ 2,327.50 ✓	95.0%	122.50
Task 9 - Design Picnic Areas	\$ 1,900.00 ✓	\$ 1,425.00 ✓	\$ 380.00 ✓	\$ 1,805.00 ✓	95.0%	95.00
Task 10 - Design Safety Lighting	\$ 8,500.00 ✓	\$ 6,375.00 ✓	\$ 1,700.00 ✓	\$ 8,075.00 ✓	95.0%	425.00
Task 11 - Design Metal Pavilion	\$ 2,700.00 ✓	\$ 2,025.00 ✓	\$ -	\$ 2,025.00 ✓	75.0%	675.00

5/1/2024  
*[Signature]*



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Project Info:  
 Hidalgo County Pct. #2  
 Lopezville Park Improvement Project  
 PSA #: C-20-471-09-01

**Billing Period: April 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Task 12 - Utility Design & Coordination	\$ 3,150.00 ✓	\$ 2,835.00 ✓	\$ 157.50 ✓	\$ 2,992.50 ✓	95.0%	157.50
Task 13 - Develop Construction Estimate, Specifications & General Notes	\$ 3,910.00 ✓	\$ 3,519.00 ✓	\$ 195.50 ✓	\$ 3,714.50 ✓	95.0%	195.50
Task 14 - Construction Management & Inspection	\$ 38,833.80 ✓	\$ -	\$ -	\$ -	0.0%	38,833.80
Task 15 - Construction Material Testing	\$ 24,000.00 ✓	\$ -	\$ -	\$ -	0.0%	24,000.00
Task 16 - Project Site Visits	\$ 1,510.00 ✓	\$ 1,132.50 ✓	\$ 302.00 ✓	\$ 1,434.50 ✓	95.0%	75.50
Task 17 - Meetings/Coordination/Management Oversight (SUB)	\$ 3,786.08 ✓	\$ -	\$ -	\$ -	0.0%	3,786.08
Task 18 - Meetings/Coordination/Management Oversight	\$ 2,705.00 ✓	\$ 2,028.75 ✓	\$ 541.00 ✓	\$ 2,569.75 ✓	95.0%	135.20
Line Item Expense 1 - Mileage (SUB)	\$ 2,900.00 ✓	\$ -	\$ -	\$ -	0.0%	2,900.00
Line Item Expense 2 - Geotechnical Field Drilling Operations & Testing (SUB)	\$ 8,000.00 ✓	\$ 8,000.00 ✓	\$ -	\$ 8,000.00 ✓	100.0%	0
<b>Subtotal</b>	<b>\$156,621.38</b>	<b>76,314.85</b>	<b>6,770.70</b>	<b>83,085.55</b>		<b>73,535.83</b>

**Total For Original WA This Billing Period: \$6,770.70**



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Project Info:  
 Hidalgo County Pct. #2  
 Lopezville Park Improvement Project  
 PSA #: C-20-471-09-01

**Billing Period: April 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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**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	\$156,621.38	\$76,314.85	53.0%	\$73,535.83

**Supplemental #1 ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
Suppl #1	\$27,524.00	\$27,524.00	100.0%	\$0.00

**Supplemental #2 ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
Suppl #2	\$46,100.00	\$28,725.00	95.0%	\$2,305.00

Robert Macheska - Exec. Vice-President/COO

May 1, 2024

Hon. Eduardo "Eddie" Cantu  
Commissioner, Hidalgo County Pct. #2  
300 W. Hall Acres Rd.  
Pharr, Texas 78577

**Ref: Progress Report For Lopezville Park Improvement Project**  
**Professional Services Agreement #: C-20-471-09-01**  
**Invoice #: 2024-081 ✓**

Dear Commissioner Cantu,

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

#### **ORIGINAL WA TASKS**

**Task #1 – Boundary & Topographic Survey: 100% Complete**

The surveyor has finalized all survey collections. This task is complete.

**Task #2 – Geotechnical Testing & Engineering: 100% Complete**

The final geotechnical report has been finalized and submitted. This task is complete.

**Task #3 – Develop Park Site & Grading Plan: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #4 – Design 10' Asphalt Walking Trail: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #5 – Develop Drainage Plan: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #6 – Design Parking Lot & Entrance: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #7 – Design Fishing Pond: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #8 – Design Soccer Fields & Tennis Courts: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #9 – Design Picnic Areas: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #10 – Design Safety Lighting: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #11 – Design Metal Pavilion: 75% Complete**

The metal pavilion was removed from the plans. This task will be complete at the current 75% completion percentage.

**Task #12 – Utility Design & Coordination: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #13 – Develop Estimate, Specifications & General Notes: 95% Complete**

GDJ has prepared the final estimate, specifications and general notes for review and approval. Once approved for letting this task will be complete.

**Task #14 – Construction Management & Inspection: 0% Complete**

This task has not started.

**Task #15 – Construction Material Testing: 0% Complete**

This task has not started.

**Task #16 – Project Site Visits: 95% Complete**

GDJ continues to perform site visits and be present on the site as design progresses.

**Task #17 – Meetings/Coordination/Management Oversight (SUB): 0% Complete**

This task has not started.

**Task #18 – Meetings/Coordination/Management Oversight: 95% Complete**

GDJ continues to coordinate and meet with the Precinct as well as manage the design team to assure a successful project. We will continue to be present on the site as design progresses.

**Line Item Expense 1 – Mileage (SUB): 0% Complete**

This task has not started.

**Line Item Expense 2 – Geotech Field Drilling Operations & Testing (SUB): 100% Complete**

All Geotechnical field operations have been completed and the Geotechnical engineering has now commenced. This task is complete.

**SUPPLEMENTAL #1 TASKS**

**Task #1 – Grant Application Support: 100% Complete**

The grant writeup has been completed and the application has been successfully uploaded and submitted. This task is complete.

**Task #2 – NEPA Biological & Phase I ESA: 100% Complete**

The Biological Study and Phase I Environmental Site Assessment has been completed as recommended by Texas Parks and Wildlife. The Study and Report were uploaded and submitted along with the application. This task is complete.

**Task #3 – Project Site Visits: 100% Complete**

Our environmental team conducted several site visits to complete their tasks as well as take several project pictures for the application submittal. This task is complete.

**Task #4 – Meetings/Coordination/Management Oversight: 100% Complete**

The application has been successfully submitted and all coordination efforts are finalized. This task is complete.

**SUPPLEMENTAL #2 TASKS**

**Task #1 – Structural, MEP & Architectural Design: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #2 – Landscape Architectural Design: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be complete.

**Task #3 – Review/Coordination/Management: 95% Complete**

GDJ has prepared the final plan set for review and approval. Once approved for letting this task will be 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



# Purchase Order COUNTY OF HIDALGO

PO# 823168

DATE: 10/23/20

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 488917

REQ: 00423011

PHONE: (956) 603-2025

EMAIL: robert@gdjeng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

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

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-20-471-09-01

P2 ADMIN  
2020 NOV 18 PM 2:58

**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		
		C-20-471-09-01 - EXPIRES 8/30/2021 PCT 2 LOPEZVILLE PARK PROJECT - DESIGN AND CONSTRUCTION ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 1 APPROVED BY CC 9/1/2020 AI#77132		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE DESIGN AND CONSTRUCTION ENGINEERING SERVICES FOR THE PCT 2 LOPEZVILLE PARK IMPROVEMENT PROJECT	156,621.3800	156,621.38
		<b>TOTAL:</b>		156,621.38
		***** 4 For Hidalgo County use only 0-1355-452-00-122-054-0-740	156,621.38	230,245.38

**SCANNED**  
NOV 18 2020

Authorized by:

*Martha L Salazar*