



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 #
6/3/2024	2024-125

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  
Administration Parking Lot Project  
PSA #: C-21-0554-08-10 **PN# 839790**

**Billing Period: May 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 12 - Project Site Visits	\$ 1,510.00 ✓	\$ 1,434.50 ✓	\$ -	\$ 1,434.50 ✓	95.0%	75.50
Task 13 - Meetings/Coordination/Management	\$ 2,705.00 ✓	\$ 2,569.75 ✓	\$ -	\$ 2,569.75 ✓	95.0%	135.25
	<b>64,448.00</b>	<b>61,007.25</b>	<b>1,390.00</b>	<b>62,397.25</b>		<b>2,050.75</b>

**Total For This Billing Period: \$1,390.00**

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$64,448.00 ✓	\$61,007.25 ✓	96.8%	\$2,050.75 ✓

Robert Macheska - Exec. Vice-President/COO

PO # 839790  
4 -1200-431-00-122-162 -0- 740  
Req # 441656

**\$ 1,390.00**

INVOICE RECEIVED BY:

Lupita Garza ON 06/03/24

GOODS/SERVICES RECEIVED BY:

Eduardo County ON 05/01-31/24

*Handwritten initials*



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6/3/2024	2024-125

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Attn: Mr. Robert Macheska  
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 Suite A  
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RECEIVED JUN - 3 2024  
*[Handwritten signature]*

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

Project Info:  
 Hidalgo County Pct. #2  
 Administration Parking Lot Project  
 PSA #: C-21-0554-08-10 **PD# 839790**

**Billing Period: May 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	<i>Bal</i>
Task 1 - Topographic Survey	\$ 7,500.00 ✓	\$ 7,500.00 ✓	\$ -	\$ 7,500.00 ✓	100.0%	0
Task 2 - Irrigation System Inspection	\$ 500.00 ✓	\$ 500.00 ✓	\$ -	\$ 500.00 ✓	100.0%	0
Task 3 - Hydrologic & Hydraulic Analysis	\$ 8,637.00 ✓	\$ 8,637.00 ✓	\$ -	\$ 8,637.00 ✓	100.0%	0
Task 4 - Pavement Design (GeoTech provided by County)	\$ 5,821.00 ✓	\$ 5,821.00 ✓	\$ -	\$ 5,821.00 ✓	100.0%	0
Task 5 - Construction Plan Development	\$ 13,190.00 ✓	\$ 13,190.00 ✓	\$ -	\$ 13,190.00 ✓	100.0%	0
Task 6 - Utility Design & Coordination	\$ 3,095.00 ✓	\$ 3,095.00 ✓	\$ -	\$ 3,095.00 ✓	100.0%	0
Task 7 - Const. Estimate, Specs & Gen Notes	\$ 3,910.00 ✓	\$ 3,910.00 ✓	\$ -	\$ 3,910.00 ✓	100.0%	0
Task 8 - Construction Bid Assistance	\$ 3,150.00 ✓	\$ 3,150.00 ✓	\$ -	\$ 3,150.00 ✓	100.0%	0
Task 9 - Bid Analysis & Recommendation of Award	\$ 3,470.00 ✓	\$ 3,470.00 ✓	\$ -	\$ 3,470.00 ✓	100.0%	0
Task 10 - Construction Inspection	\$ 9,000.00 ✓	\$ 6,750.00 ✓	\$ 900.00 ✓	\$ 7,650.00 ✓	85.0%	1,350.00
Task 11 - Pay App Review & Approval	\$ 1,960.00 ✓	\$ 980.00 ✓	\$ 490.00 ✓	\$ 1,470.00 ✓	75.0%	490.00



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

June 3, 2024

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

**Ref: Progress Report For Administration Parking Lot Project**  
**Professional Services Agreement #: C-21-0554-08-10**  
**Invoice #: 2024-125**

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.

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

The surveyor has completed all survey work and has provided the survey data to the design team for use in the design plans. This task is complete.

**Task #2 – Irrigation System Inspection: 100% Complete**

All thirteen (13) zones of the irrigation system were inspected, and multiple leaks were detected with the drip system. The majority of the leaks were in front of the health building. After discussions with the precinct, the repairs on the irrigation system will be coordinated with the parking lot construction operations. This task is complete.

**Task #3 – Hydrologic & Hydraulic Analysis: 100% Complete**

GDJ has submitted the final signed/sealed plan set to Precinct #2. This task is complete.

**Task #4 – Pavement Design (GeoTech provided by County): 100% Complete**

GDJ has submitted the final signed/sealed plan set to Precinct #2. This task is complete.

**Task #5 – Construction Plan Development: 100% Complete**

GDJ has submitted the final signed/sealed plan set to Precinct #2. This task is complete.

**Task #6 – Utility Design & Coordination: 100% Complete**

GDJ has submitted the final signed/sealed plan set to Precinct #2. This task is complete.

**Task #7 – Construction Estimate, Specifications & General Notes: 100% Complete**

GDJ has finalized the estimate and PS&E package and included it with the 100% signed/sealed submittal. This task is complete.

**Task #8 – Construction Bid Assistance: 100% Complete**

The project has been awarded to Herrcon Construction and work has begun. This task is complete.

**Task #9 – Bid Analysis & Recommendation of Award: 100% Complete**

The project has been awarded to Herrcon Construction and work has begun. This task is complete.

**Task #10 – Construction Inspection: 85% Complete**

The contractor has completed all activities except for liming of subgrade, placement of flex base and paving operations for Phase V and the areas underneath the canopy for Phase III.

**Task #11 – Pay App Review & Approval: 75% Complete**

GDJ has reviewed and approved all pay applications to date and is waiting for the contractor to submit the pending pay app.

**Task #12 – Project Site Visits: 95% Complete**

GDJ continues to be on site for all aspects of the project..

**Task #13 – Meetings/Coordination/Management Oversight: 95% Complete**

GDJ continues to manage all aspects of the project.

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# 839790

DATE: 11/02/21

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 488917

REQ: 00441656

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: E. ZAMORA

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-21-0554-08-10

P2 ADMIN  
NOV 3 12:25

**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-21-0554-08-10 EXPIRES 8/9/2022 PCT 2 ADMINISTRATION COMPLEX - PARKING LOT IMPROVEMENT PROJECT - PROFESSIONAL ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 1 APPROVED BY CC 8/10/2021 AI#81992		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE DESIGN AND CONSTRUCTION ENGINEERING SERVICES FOR THE PCT 2 ADMINISTRATION COMPLEX - PARKING LOT IMPROVEMENT PROJECT	64,448.0000	64,448.00
		<b>TOTAL:</b>		64,448.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1200-431-00-122-005-0-334	<del>64,448.00</del> 22,038.22	
		4-1200-431-00-122-162-0-740	37,884.30	

**SCANNED**

NOV 03 2021

Authorized by:

*Martha L Salazar*