



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

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

Invoice

Date	Invoice #
✓ 7/1/2024	2024-150 ✓

Please send remittance with copy of invoice to:

Attn: Mr. Robert Macheska
2805 Fountain Plaza Blvd.
Suite B
Edinburg, Texas 78539

Project Info:

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

PO# 839790

Billing Period: June 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
	<u>64,448.00</u>	<u>62,397.25</u>	<u>744.00</u>	<u>63,141.25</u>		<u>1,306.75</u>
Total For This Billing Period:					\$744.00 ✓	

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	\$64,448.00 ✓	\$62,397.25 ✓	98.0%	\$1,306.75 ✓

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

\$ 744.00

Robert Macheska - Exec. Vice-President/COO

INVOICE RECEIVED BY:

Lupita garza ON 07/01/24

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 06/01-30/24



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

RECEIVED JUL - 1 2024
[Handwritten initials]

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

Billing Period: June 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
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 ✓	\$ 7,650.00 ✓	\$ 450.00 ✓	\$ 8,100.00 ✓	90.0%	900.00
Task 11 - Pay App Review & Approval	\$ 1,960.00 ✓	\$ 1,470.00 ✓	\$ 294.00 ✓	\$ 1,764.00 ✓	90.0%	196.00

July 1, 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 #: 2024-150

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: 90% Complete ✓

The contractor has completed all activities except striping operations for Phase V and the areas underneath the canopy for Phase III.

Task #11 – Pay App Review & Approval: 90% 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

VENDOR ACCOUNT:

CONTACT: E. ZAMORA (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

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

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
1.00		CC 4/8/22 - PARTIAL LIQUIDATION PD INV#2022-002 DIRECT ON 02/08/2022 WITH CK#02-464632 B#1400- GA	-4,525.2000	-4,525.20
1.00		CC 8/03/22 - TEMPORARY LIQUIDATE AMOUNT AS REQUESTED BY DEPARTMENT B#3365- GA	-37,884.3000	-37,884.30
1.00		CC 8/17/22 - INCREASE 1 LINE ITEM#3 LIQUIDATION REVERSAL B#3620 - GA	37,884.3000	37,884.30
1.00		PARTIAL LIQUIDATION PD INV#2024-027 DIRECT 02/20/24 CK#02-482337 FUND 1200 B#0750 JC 4-1200-431-00-122-162-0-740 -\$5,495	.0000	.00
		TOTAL:		59,922.80
		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	22,038.50	
		4-1200-431-00-122-162-0-740	37,884.30	

Authorized by:

Ignacio Amigosa