



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 #
10/1/2024	2024-201

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: August - September 2024 (Final)

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 12 - Project Site Visits	\$ 1,510.00 ✓	\$ 1,434.50 ✓	\$ 75.50 ✓	\$ 1,510.00 ✓	100.0%	Bal
Task 13 - Meetings/Coordination/Management	\$ 2,705.00 ✓	\$ 2,569.75 ✓	\$ 135.25 ✓	\$ 2,705.00 ✓	100.0%	Bal
	64,448.00	63,141.25	1,306.75	64,448.00		

Total For This Billing Period: \$1,306.75 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
WA #1	\$64,448.00 ✓	\$63,141.25 ✓	100.0%	\$0.00

Robert Macheska - Exec. Vice-President/COO

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

\$ 1,306.75

INVOICE RECEIVED BY:

Lupita Garza ON 10/01/24
GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 08/01-09/30/24

10/01



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

Invoice

Date ✓	Invoice # ✓
10/1/2024	2024-201

Please send remittance with copy of invoice to:
 Attn: Mr. Robert Macheska
 2805 Fountain Plaza Blvd.
 Suite B
 Edinburg, Texas 78539

RECEIVED OCT -1 2024

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 PG#839790

Billing Period: August - September 2024 (Final)

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 ✓	\$ 8,100.00 ✓	\$ 900.00 ✓	\$ 9,000.00 ✓	100.0%	0
Task 11 - Pay App Review & Approval	\$ 1,960.00 ✓	\$ 1,764.00 ✓	\$ 196.00 ✓	\$ 1,960.00 ✓	100.0%	0



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

October 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 #: 2024-201 (Final) ✓

Dear Commissioner Cantu,

GDJ Engineering is submitting this progress report in support of the corresponding invoice and as a request for final 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: 100% Complete ✓

All pay items have been installed and final punchlist items are being addressed. This task is complete.

Task #11 – Pay App Review & Approval: 100% Complete ✓

All pay items have been installed and final punchlist items are being addressed. This task is complete.

Task #12 – Project Site Visits: 100% Complete ✓

All pay items have been installed and final punchlist items are being addressed. This task is complete.

Task #13 – Meetings/Coordination/Management Oversight: 100% Complete ✓

All pay items have been installed and final punchlist items are being addressed. This task is 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# 839790

DATE: 11/02/2021

PAGE: 1 Of 1

PO TYPE:

VENDOR: 488917

PHONE: (956) 603-2025

REQ: 00441656

EMAIL: robert@gdjeng.com

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

BUYER:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

VENDOR ACCOUNT:

CONTACT: E. ZAMORA (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: C-21-0554-08-10

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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		
1.00	LOT	WORK AUTHORIZATION NO. 1 APPROVED BY CC 8/10/2021 AI#81992 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 -S5,495	0.0000	0.00
		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 Amargosa