

SHIP TO
 LUIS PEREZ-GARCIA III
 WEBB COUNTY ENGINEER
 1620 SANTA URSULA, 2ND FLOOR
 LAREDO, TX 78040

WEBB COUNTY
 Purchasing Department



(956) 523-4125 * Fax (956) 523-5010

PO#
PURCHASE ORDER
 NO. 2023-00000977
 DATE 11/02/2022

VENDOR
 32707
 GDJ ENGINEERING
 2805 FOUNTAIN PLAZA BLVD SUITE A
 EDINBURG, TX 78539

BILL TO
 BUSINESS OFFICE
 1110 WASHINGTON ST. SUITE 203
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 apinvoices@webbcountytx.gov
 *Invoice must include the PO number

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
103000.0000	EA	Professional Services - Consulting services regarding county infrastructure projects - as well as assisting the county in identifying funding opportunities involving the regional MPO and TXDOT. (September 1, 2022 through August 31, 2025) 1001-1130-001-432001 (Professional Services) \$103,000.00	\$1.0000	\$103,000.00
<p>7/3/2023</p> <p>Partial Payment - Invoice 2023-110</p> <p>\$ 9,501.15</p> <p>OK 7-5-2023</p>				
TOTAL COST				\$103,000.00

JAL

APPROVED BY
 Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
 Commissioners Court Approved 9/26/2022 Item#32
 Robert@GDJEng.com
 Only Services Authorized through a Work Authorization and approved by Commissioners Court will be paid through this Purchase Order. Purchase Order amount is a projected expense for FY 2022-2023 only.



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

July 1, 2023

Webb County Engineering
Luis Perez-Garca
County Engineer
1000 Houston St.
Laredo, Texas 78040

Ref: Progress Report for GDJ - Work Authorization # 1
MPO Services – June 2023
PO No: 2023-00000977
Invoice #2023-110

Dear Mr. Perez-Garcia,

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

MPO Services and Support – June 2023

Throughout the month the GDJ team worked with TxDOT, MPO, and County staff to evaluate the LWCMPO planning documents to identify potential opportunities for project development and funding. This included several internal meetings as well as meetings with TxDOT and LWCMPO Staff.

The GDJ Team attended the June 29, 2023 TxDOT Commission meeting to prepare comments from the Laredo delegation and review the draft 2024 TxDOT Unified Transportation Plan (UTP) funding documents. Additionally, the GDJ team attended the TAC and Policy meetings and provided resources to staff and Elected Officials regarding the proposed Webb County MPO funded Capital Improvement projects.

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

GDJ Engineering
 2805 Fountain Plaza Blvd., Suite A
 Edinburg, Texas 78539



Invoice No: 2023-110

MONTHLY BILLING STATEMENT **JUNE 2023**

PREPARED FOR

Webb County Engineering
 c/o Luis Perez-Garcia
 County Engineer
 1000 Houston St.
 Laredo, Texas 78040

BILLINGS FOR

Work Authorization # 1 for MPO Services
 Lump Sum (See Attached)
 PO No: 2023-00000977

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	June 2023 - TxDOT Project Planning and MPO Coordination and Support Services	\$8,509.00	\$8,509.00
\$685.96	685.96	\$685.96	685.96
306.19	306.19	306.19	306.19

SUBTOTAL **\$9,501.15**


Thank you for your business!

Subject: You're going to Austin on 06/28 (2Q9KUI)!

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi David,
We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 28 - JUNE 29

HRL → AUS

Harlingen/Padre to Austin

Confirmation # **2Q9KUI**

Confirmation date: 06/16/2023

PASSENGER	David Garza
RAPID REWARDS #	326109825
TICKET #	5262469197909

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 06/28/2023 Est. Travel Time: **1h 5m** [Business Select®](#)

	DEPARTS		ARRIVES
FLIGHT # 3095	HRL 04:00PM	→	AUS 05:05PM
	Harlingen/Padre		Austin

Flight 2: Thursday, 06/29/2023 Est. Travel Time: **1h 5m** [Business Select®](#)

FLIGHT # 1326
 DEPARTS
AUS 03:20PM
 Austin

ARRIVES
 HRL 04:25PM
 Harlingen/Padre

Payment information

Total cost		Payment	
Air - 2Q9KUI		Flight Credit 4BNUYV	
Base Fare	\$ 638.28	Date: June 16, 2023	
U.S. Transportation Tax	\$ 47.87	Payment Amount: \$581.96	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 9.60	Visa ending in 7049	
U.S. Passenger Facility Chg	\$ 9.00	Date: June 16, 2023	
Total	\$ 715.95	Payment Amount: \$133.99	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262469197909

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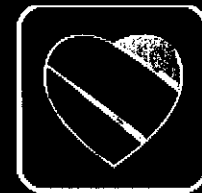
Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a transferable flight credit.⁶

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