

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 2:04 PM
To: 'Evangelina Garcia'
Subject: Emailing: G&M Work auth 1 inv#4670 & 4671
Attachments: G&M Work auth 1 inv#4670 & 4671.pdf

As per our previous conversation we need to see if we can place these invoices on the next CC meeting for approval for payment. Realizing that Lupita Garza is on vacation I believe we still need to attempt to get these approved. We have had previous meetings w/ vendor, auditor, purchasing , and the precinct and these invoices with the appropriate backup should be ready to go. If for whatever reason after audit procedures are done then G&M will be responsible for correcting and it will be G&M delay.
Thanks in advance for your help resolving these issues.

Your message is ready to be sent with the following file or link attachments:

G&M Work auth 1 inv#4670 & 4671

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Guzman & Muñoz Engineering & Surveying, Inc.
 2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

INVOICE

INVOICE #4670
 DATE: 8/10/2011

Bill TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:
 Paving and Drainage Improvement to Mile 17 North Road,
 From FM3071 (Mile 4 West) to FM 1015 (Mile 3 West)
 Contract No. C-11-111-04-19
 Work Order # 1-Purchase Order # 657601
 \$63,900.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Share	\$8,000.00					
Road Share	\$7,975.00					
Preliminary Eng. Plans & Specs Approved By locality (25%)	\$15,975.00	\$0	\$15,975.00	\$15,975.00	100%	\$0
Plans & Specs Approved By Regulatory Agencies (50%)	\$31,950.00	\$0	\$0	\$0	0%	\$31,950.00
Completion of Bid advertisement, contract award and notice to proceed. (15%)	\$9,585.00	\$0	\$0	\$0	0%	\$9,585.00
Submittal of As Built plans to locality (10%)	\$6,390.00	\$0	\$0	\$0	0%	\$6,390.00
Totals	\$63,900.00	\$0	\$15,975.00	\$15,975.00	25%	\$47,925.00

[Signature]
 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$63,900.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$63,900.00
TOTAL COMPLETE TO DATE	\$15,975.00
LESS PREVIOUS INVOICES	\$0.00
CURRENT PAYMENT DUE	<u>\$15,975.00</u>

1-1342-431-00-121-085-0-733 - \$8,000⁰⁰
 1-1342-431-00-121-085-0-731 - \$7,975⁰⁰

PO 657601

INVOICE RECEIVED BY
[Signature] on 8-17-11
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.: C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE
 BASIC SERVICES (P734)

WORK AUTHORIZATION No. 001 - Mile 17 North Road from, FM 3071, east to, FM 1015

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$980.00	100%	\$980.00	\$0.00	\$980.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$1,670.00	100%	\$1,670.00	\$0.00	\$1,670.00
1.3	REVIEW INFORMATION, PREFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$5,060.00	100%	\$5,060.00	\$0.00	\$5,060.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$3,540.00	100%	\$3,540.00	\$0.00	\$3,540.00
1.5	PREPARE COST ESTIMATES	BASIC	\$1,210.00	100%	\$1,210.00	\$0.00	\$1,210.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$2,170.00	100%	\$2,170.00	\$0.00	\$2,170.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$1,345.00	100%	\$1,345.00	\$0.00	\$1,345.00
	SUB-TOTAL PHASE 1		\$15,975.00	100%	\$15,975.00	\$0.00	\$15,975.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$11,440.00	0.00000%	\$0.00	\$0.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$3,330.00	0%	\$0.00	\$0.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$4,820.00	0%	\$0.00	\$0.00	\$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,745.00	0%	\$0.00	\$0.00	\$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$3,440.00	0%	\$0.00	\$0.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$3,200.00	0%	\$0.00	\$0.00	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,615.00	0%	\$0.00	\$0.00	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$2,360.00	0%	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$31,950.00	0%	\$0.00	\$0.00	\$0.00

GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$1,865.00	0%	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$4,200.00	0%	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$1,280.00	0%	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$500.00	0%	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$420.00	0%	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	0%	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$860.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 3		\$9,585.00	0%	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:						
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$2,720.00	0%	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$1,620.00	0%	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$830.00	0%	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$210.00	0%	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$1,010.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$6,390.00	0%	\$0.00	\$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		\$63,900.00	25.00%	\$15,975.00	\$15,975.00
					AMOUNT DUE THIS INVOICE: \$15,975.00	

Guzman & Muñoz Engineering & Surveying, Inc.
 2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

INVOICE

INVOICE #4671
 DATE: 8/10/2011

Bill TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR: (P734)
 Paving and Drainage Improvement to Mile 17 North Road,
 From FM3071 (Mile 4 West) to FM 1015 (Mile 3 West)
 Contract No. C-11-111-04-19
 Work Order # 1-Purchase Order # 657601
 \$63,900.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved By locality (25%)	\$15,975.00	\$15,975.00	\$0	\$15,975.00	100%	\$0
Plans & Specs Approved By Regulatory Agencies (50%)	\$31,950.00	\$0	\$31,950.00	\$31,950.00	100%	\$0
Completion of Bid advertisement, contract award and notice to proceed. (15%)	\$9,585.00	\$0	\$0	\$0	0%	\$9,585.00
Submittal of As Built plans to locality (10%)	\$6,390.00	\$0	\$0	\$0	0%	\$6,390.00
Totals	\$63,900.00	15,975.00	\$31,950.00	\$47,925.00	75%	\$15,975.00

[Handwritten Signature]
 Project Manager's Signature

INVOICE RECEIVED BY
Neelaz on 8-12-11
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

ORIGINAL CONTRACT SUM	\$63,900.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$63,900.00
TOTAL COMPLETE TO DATE	\$47,925.00
LESS PREVIOUS INVOICES	\$15,975.00
CURRENT PAYMENT DUE	<u>\$31,950.00</u>

1-1342-431-00-121-085-0-731
 P# 657601



[Handwritten initials]

GUZMAN MUÑOZ ENGINEERING SURVEYING INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice
 Contract No.: C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE
 BASIC SERVICES (P734)

WORK AUTHORIZATION No. 001 - Mile 17 North Road from, FM 3071, east to, FM 1015

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$980.00	100%	\$980.00	\$980.00	\$0.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$1,670.00	100%	\$1,670.00	\$1,670.00	\$0.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$5,060.00	100%	\$5,060.00	\$5,060.00	\$0.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$3,540.00	100%	\$3,540.00	\$3,540.00	\$0.00
1.5	PREPARE COST ESTIMATES	BASIC	\$1,210.00	100%	\$1,210.00	\$1,210.00	\$0.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$2,170.00	100%	\$2,170.00	\$2,170.00	\$0.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$1,345.00	100%	\$1,345.00	\$1,345.00	\$0.00
	SUB-TOTAL PHASE 1		\$15,975.00	100%	\$15,975.00	\$15,975.00	\$0.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$11,440.00	100%	\$11,440.00	\$0.00	\$11,440.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$3,330.00	100%	\$3,330.00	\$0.00	\$3,330.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$4,820.00	100%	\$4,820.00	\$0.00	\$4,820.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,745.00	100%	\$1,745.00	\$0.00	\$1,745.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$3,440.00	0.000%	\$3,440.00	\$0.00	\$3,440.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$3,200.00	100%	\$3,200.00	\$0.00	\$3,200.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,615.00	100%	\$1,615.00	\$0.00	\$1,615.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$2,360.00	100%	\$2,360.00	\$0.00	\$2,360.00
	SUB-TOTAL PHASE 2		\$31,950.00	100%	\$31,950.00	\$0.00	\$31,950.00

GUZMAN MUÑOZ ENGINEERING SURVEYING INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
Progress Payment Invoice

Contract No.: C-11-111-04-19

3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$1,865.00	0%	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$4,200.00	0%	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$1,280.00	0%	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$500.00	0%	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$420.00	0%	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	0%	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$860.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 3		\$9,585.00	0%	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:						
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$2,720.00	0%	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$1,620.00	0%	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$830.00	0%	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$210.00	0%	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$1,010.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$6,390.00	0%	\$0.00	\$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		\$63,900.00	75.00%	\$47,925.00	\$15,975.00
	AMOUNT DUE THIS INVOICE:					\$31,950.00

**EXHIBIT D
TASKS FEES BY MANHOURS & RATES**

ENGINEERING & SURVEYING FEE ESTIMATE
BASIC SERVICES

WORK AUTHORIZATION No. 001 - Mile 17 North Road from, FM 3071, east to, FM 1015

LINE TASK	DESCRIPTION OF WORK TASK	PRINCIPAL HOURS	PROJECT FINISHER HOURS	PROJECT MANAGER HOURS	EST HOURS	TECH / CAD HOURS	CERCLER HOURS	SUPERVISOR HOURS	# PERSON SURVEY CREW	INSPECTOR HOURS	TOTAL HOURS	TOTAL COST PER TASK
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE												
1.1	PRELIMINARY PROJECT MEET-UP MEETING	2	2	2	1						7	\$980.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	1		2	4	8	2				17	\$1,670.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN, SCOPE FOR GEOTECHNICAL	1	2					4	32		39	\$5,060.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	1	2	4	4	24					35	\$3,540.00
1.5	PREPARE COST ESTIMATES		1	2		8	2				13	\$1,210.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	2	2	4	2	8	2				20	\$2,170.00
1.7	ADDRESS REVIEW COMMENTS FROM OWNER			4	2	6	1				13	\$1,345.00
	TOTAL PRELIMINARY PHASE	7	9	18	13	54	7	4	32	0	144	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 1	\$1,280.00	\$1,080.00	\$2,520.00	\$1,300.00	\$4,860.00	\$315.00	\$480.00	\$4,160.00	\$0.00		\$15,975.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE												
2.1	PREPARE FINAL PLANS	4	8	16	20	48	16	4			116	\$11,440.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	2	4	6	6	8	2	2			30	\$3,330.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	3	6	4	12	16	8				49	\$4,820.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	2	3	3	2	4	1				15	\$1,745.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	1	3	6	8	12	4				34	\$3,440.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	2	2	5	10	8	4				31	\$3,200.00
2.7	PREPARE FINAL COST ESTIMATE	1	1	3	4	4	3				16	\$1,615.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	1	2	1	9	7	6				26	\$2,360.00
	TOTAL DESIGN PHASE	16	29	44	71	107	44	6	0	0	317	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 2	\$2,880.00	\$3,480.00	\$6,160.00	\$7,100.00	\$9,630.00	\$1,980.00	\$720.00	\$0.00	\$0.00		\$31,950.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE												
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	1	3	3		8	1			2	18	\$1,865.00
3.2	CONDUCT PERIODIC INSPECTIONS			5					50		55	\$4,200.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS			4		8					12	\$1,280.00
3.4	REVIEW SHOP DRAWINGS			1		4					5	\$500.00
3.5	CONDUCT FINAL INSPECTION			2				2		2	4	\$420.00
3.6	PREPARE PUNCH LIST			1		2				2	5	\$460.00
3.7	PREPARE AS-BUILT PLANS					8				2	10	\$860.00
	TOTAL CONSTRUCTION PHASE	1	3	16	0	30	1	0	0	58	109	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 3	\$180.00	\$360.00	\$1,240.00	\$0.00	\$2,700.00	\$45.00	\$0.00	\$0.00	\$4,060.00		\$9,595.00

4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:											
4.1	SURVEY FOR AS BUILT PLANS			1						21	\$2,720.00
4.2	DRAFTING OF AS BUILT PLANS									18	\$1,620.00
4.3	REVIEW AS BUILT PLANS			2	3				1	8	\$880.00
4.4	SUBMIT AS BUILT PLANS TO OWNER									3	\$210.00
4.5	CLOSE OUT DOCUMENTS TO OWNER			1	2	1				10	\$1,010.00
	TOTAL DESIGN PHASE										
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 2	\$180.00	\$240.00	\$560.00	\$900.00	\$180.00	\$560.00	\$2,340.00	\$70.00		\$6,390.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST	\$4,500.00	\$5,160.00	\$11,480.00	\$8,700.00	\$2,520.00	\$1,560.00	\$6,500.00	\$4,130.00		\$63,900.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST FOR ALL CLASSIFICATIONS	\$63,900.00									
	TOTAL COST	\$63,900.00									

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 2:20 PM
To: 'Evangelina Garcia'
Subject: Emailing: G&M work auth 2 inv#4672 & #4673
Attachments: G&M work auth 2 inv#4672 & #4672.pdf

Please place these invoices on the next CC meeting for approval. As mentioned earlier we have had meetings with all parties involved and we need to get these approved subject to auditor review.

Thanks for your help

Your message is ready to be sent with the following file or link attachments:

G&M work auth 2 inv#4672 & #4672

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Guzman & Muñoz Engineering & Surveying, Inc.
 2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

INVOICE

INVOICE #4672
 DATE: 8/10/2011

BILL TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:
 Drainage Improvement to Mile 12 1/2 North Road,
 From FM88 (Mile 5 West) to Mile 4 West
 Contract No. C-11-111-04-19
 Work Order # 2-Purchase Order # 65760
 \$46,500.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved By locality (25%)	\$11,625.00	\$0	\$11,625.00	\$11,625.00	100%	\$0
Plans & Specs Approved By Regulatory Agencies (50%)	\$23,250.00	\$0	\$0	\$0	0%	\$23,250.00
Completion of Bid advertisement, contract award and notice to proceed. (15%)	\$6,975.00	\$0	\$0	\$0	0%	\$6,975.00
Submittal of As Built plans to locality (10%)	\$4,650.00	\$0	\$0	\$0	0%	\$4,650.00
Totals	\$46,500.00	\$0	\$11,625.00	\$11,625.00	25%	\$34,875.00

[Signature]
 Project Manager's Signature

ORIGINAL CONTRACT SUM \$46,500.00
 CHANGE BY CHANGE ORDER \$0.00
 CONTRACT SUM TO DATE \$46,500.00
 TOTAL COMPLETE TO DATE \$11,625.00
 LESS PREVIOUS INVOICES \$0.00
 CURRENT PAYMENT DUE \$11,625.00

1-1342 - 431-00-121-041-0-733

PO 657600

INVOICE RECEIVED BY
N. H. H. on 8-17-11
 GOODS/SERVICES RECEIVED BY
 _____ on _____



GUZMAN MUÑOZ ENGINEERING SURVEYING INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice
 Contract No.:C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE
 BASIC SERVICES

WORK AUTHORIZATION No. 002 - Mile 12 1/2 North Road, from FM 88, east to Mile 4 West Road

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	COMPLETE TO DATE	EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$800.00	100%	\$800.00	\$0.00	\$800.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$1,310.00	100%	\$1,310.00	\$0.00	\$1,310.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$3,620.00	100%	\$3,620.00	\$0.00	\$3,620.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$2,840.00	100%	\$2,840.00	\$0.00	\$2,840.00
1.5	PREPARE COST ESTIMATES	BASIC	\$1,030.00	100%	\$1,030.00	\$0.00	\$1,030.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$1,410.00	100%	\$1,410.00	\$0.00	\$1,410.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$615.00	100%	\$615.00	\$0.00	\$615.00
	SUB-TOTAL PHASE 1		\$11,625.00	100%	\$11,625.00	\$0.00	\$11,625.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$6,560.00	0%	\$0.00	\$0.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$2,330.00	0%	\$0.00	\$0.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$3,740.00	0%	\$0.00	\$0.00	\$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,745.00	0%	\$0.00	\$0.00	\$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$2,510.00	0%	\$0.00	\$0.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$2,340.00	0%	\$0.00	\$0.00	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,615.00	0%	\$0.00	\$0.00	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$2,410.00	0%	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$23,250.00	0%	\$0.00	\$0.00	\$0.00

GUZMAN MUÑOZ ENGINEERING SURVEYING INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.: C-11-111-04-19

3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE									
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$1,365.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$3,360.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$550.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$320.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$420.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$500.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 3		\$6,975.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:									
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$1,940.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$1,080.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$590.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$330.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$710.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$4,650.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		\$46,500.00	25.00%	\$11,625.00	\$0.00	\$0.00	\$11,625.00	\$0.00
	AMOUNT DUE THIS INVOICE:								\$11,625.00

Guzman & Muñoz Engineering & Surveying, Inc.

2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

INVOICE

INVOICE #4673
DATE: 8/10/2011

Bill TO:

Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:

Drainage Improvement to Mile 12 1/2 North Road,
 From FM88 (Mile 5 West) to Mile 4 West
 Contract No. C-11-111-04-19
 Work Order # 2-Purchase Order # 657600
\$46,500.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved By locality (25%)	\$11,625.00	11,625.00	\$0	\$11,625.00	100%	\$0
Plans & Specs Approved By Regulatory Agencies (50%)	\$23,250.00	\$0	\$23,250.00	\$23,250.00	0%	\$0
Completion of Bid advertisement, contract award and notice to proceed. (15%)	\$6,975.00	\$0	\$0	\$0	0%	\$6,975.00
Submittal of As Built plans to locality (10%)	\$4,650.00	\$0	\$0	\$0	0%	\$4,650.00
Totals	\$46,500.00	\$11,625.00	\$23,250.00	\$34,875.00	75%	\$11,625.00

[Handwritten Signature]
 Project Manager's Signature

ORIGINAL CONTRACT SUM \$46,500.00
CHANGE BY CHANGE ORDER \$0.00
CONTRACT SUM TO DATE \$46,500.00
TOTAL COMPLETE TO DATE \$34,875.00
LESS PREVIOUS INVOICES \$11,625.00
CURRENT PAYMENT DUE \$23,250.00

1-1342-431-00-121-041-0-733
 PO 657600

INVOICE RECEIVED BY
[Handwritten Name] on 8-17-11
 GOODS/SERVICES RECEIVED BY
 on _____



GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.:C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE
 BASIC SERVICES

WORK AUTHORIZATION No. 002 - Mile 12 1/2 North Road, from FM 88, east to Mile 4 West Road

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	COMPLETE TO DATE	EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$800.00	100%	\$800.00	\$800.00	\$0.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$1,310.00	100%	\$1,310.00	\$1,310.00	\$0.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$3,620.00	100%	\$3,620.00	\$3,620.00	\$0.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$2,840.00	100%	\$2,840.00	\$2,840.00	\$0.00
1.5	PREPARE COST ESTIMATES	BASIC	\$1,030.00	100%	\$1,030.00	\$1,030.00	\$0.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$1,410.00	100%	\$1,410.00	\$1,410.00	\$0.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$615.00	100%	\$615.00	\$615.00	\$0.00
	SUB-TOTAL PHASE 1		\$11,625.00	100%	\$11,625.00	\$11,625.00	\$0.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$6,560.00	100%	\$6,560.00	\$0.00	\$6,560.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$2,330.00	100%	\$2,330.00	\$0.00	\$2,330.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$3,740.00	100%	\$3,740.00	\$0.00	\$3,740.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,745.00	100%	\$1,745.00	\$0.00	\$1,745.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$2,510.00	100%	\$2,510.00	\$0.00	\$2,510.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$2,340.00	100%	\$2,340.00	\$0.00	\$2,340.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,615.00	100%	\$1,615.00	\$0.00	\$1,615.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$2,410.00	100%	\$2,410.00	\$0.00	\$2,410.00
	SUB-TOTAL PHASE 2		\$23,250.00	100%	\$23,250.00	\$0.00	\$23,250.00

GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.:C-11-111-04-19

3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$1,365.00	0%	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$3,360.00	0%	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$550.00	0%	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$320.00	0%	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$420.00	0%	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	0%	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$500.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 3		\$6,975.00	0%	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:						
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$1,940.00	0%	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$1,080.00	0%	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$590.00	0%	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$330.00	0%	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$710.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$4,650.00	0%	\$0.00	\$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		\$46,500.00	75.00%	\$34,875.00	\$23,250.00
	AMOUNT DUE THIS INVOICE:					\$23,250.00

**EXHIBIT D
TASKS FEES BY MANHOURS & RATES**

ENGINEERING & SURVEYING FEE ESTIMATE
BASIC SERVICES

WORK AUTHORIZATION No. 002 - Mile 12 1/2 North Road, from FM 88, east to Mile 4 West Road

QMS TASK	DESCRIPTION OF WORK TASK	PRINCIPAL HOURS	PROJECT ENGINEER HOURS	PROJECT MANAGER HOURS	EST HOURS	TECH / CADD HOURS	CLERICAL HOURS	SURVEYOR HOURS	# PERSON SURVEY CREW	INSPECTOR HOURS	TOTAL HOURS	TOTAL COST PER TASK
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:												
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	1	2	2	1						5	\$800.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	1		2	4	4	2				13	\$1,310.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN, SCOPS FOR GEOTECHNICAL	1	2					5	20		28	\$3,620.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	1	1	2	1	24					29	\$2,840.00
1.5	PREPARE COST ESTIMATES		1	2		6	2				11	\$1,090.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	1	1	2	2	6	2				14	\$1,410.00
1.7	ADDRESS REVIEW COMMENTS FROM OWNER			2	2	1	1				6	\$615.00
	TOTAL PRELIMINARY PHASE	5	7	12	10	41	7	5	20	0	107	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 1	\$900.00	\$840.00	\$1,680.00	\$1,000.00	\$3,690.00	\$315.00	\$600.00	\$2,600.00	\$0.00		\$11,675.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:												
2.1	PREPARE FINAL PLANS	2	4	6	8	36	8	4			68	\$6,560.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	1	2	4	3	8	2	2			22	\$2,330.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	2	3	3	8	16	8				40	\$3,740.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	2	3	3	2	4	1				15	\$1,745.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	1	3	4	6	8	2				24	\$2,510.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	1	2	3	6	8	4				24	\$2,340.00
2.7	PREPARE FINAL COST ESTIMATE	1	1	3	4	4	3				16	\$1,615.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	1	2	2	9	6	6				26	\$2,410.00
	TOTAL DESIGN PHASE	11	20	28	46	90	34	6	0	0	235	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 2	\$1,980.00	\$2,400.00	\$3,920.00	\$4,600.00	\$8,100.00	\$1,530.00	\$720.00	\$0.00	\$0.00		\$23,250.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE:												
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	1	3	2	4		1				13	\$1,365.00
3.2	CONDUCT PERIODIC INSPECTIONS			4						40	44	\$3,360.00
3.3	ASSIST WITH CORRECTS AND RFI REQUESTS			2		3					5	\$550.00
3.4	REVIEW SHOP DRAWINGS			1		2					3	\$320.00
3.5	CONDUCT FINAL INSPECTION			2						2	4	\$420.00
3.6	PREPARE PUNCH LIST			1		2				2	5	\$460.00
3.7	PREPARE AS-BUILT PLANS					4				2	6	\$500.00
	TOTAL CONSTRUCTION PHASE	1	3	12	0	15	1	0	0	48	80	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 3	\$180.00	\$360.00	\$1,680.00	\$0.00	\$1,350.00	\$45.00	\$0.00	\$0.00	\$3,360.00		\$6,975.00

4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:											
4.1	SURVEY FOR AS BUILT PLANS			1						15	\$1,940.00
4.2	DRAFTING OF AS BUILT PLANS					12				12	\$1,080.00
4.3	REVIEW AS BUILT PLANS			1	2	2				6	\$590.00
4.4	SUBMIT AS BUILT PLANS TO OWNER							2		4	\$330.00
4.5	CLOSE OUT DOCUMENTS TO OWNER			1		2		2		7	\$710.00
	TOTAL DESIGN PHASE			3	2	16		4		44	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00	
	SUB-TOTAL PHASE 2	\$180.00	\$120.00	\$420.00	\$200.00	\$1,440.00	\$180.00	\$480.00	\$1,560.00	\$70.00	\$4,650.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST	\$3,240.00	\$3,720.00	\$7,700.00	\$5,800.00	\$14,580.00	\$2,070.00	\$1,800.00	\$4,160.00	\$3,430.00	\$46,500.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST FOR ALL CLASSIFICATIONS	\$46,500.00									
	TOTAL COST										

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 2:24 PM
To: 'Evangelina Garcia'
Subject: Emailing: G&M work auth #3 inv#4674 & #4675
Attachments: G&M work auth #3 inv#4674 & #4675.pdf

As per our previous conversation please place these on the next CC agenda for approval for payment. Realizing that Lupita Garza is on vacation we need to attempt to get these approved subject to audit procedures.

Thanks for your help.

Your message is ready to be sent with the following file or link attachments:

G&M work auth #3 inv#4674 & #4675

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Guzman & Muñoz Engineering & Surveying, Inc.

2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

INVOICE

INVOICE #4674
 DATE: 8/10/2011

Bill TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:
 Drainage Improvement to Mile 6 North & Anastasia Road
 (Sunrise Subdivision)
 Contract No. C-11-111-04-19
 Work Order # 3-Purchase Order # 657599
 \$32,700

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved By locality (25%)	\$8,175.00	\$8,175.00	\$0	\$8,175.00	100%	\$0
Plans & Specs Approved By Regulatory Agencies (50%)	\$16,350.00	\$0	\$16,350.00	\$16,350.00	100%	\$0
Completion of Bid advertisement, contract award and notice to proceed. (15%)	\$4,905.00	\$0	\$0	\$0	0%	\$4,905.00
Submittal of As Built plans to locality (10%)	\$3,270.00	\$0	\$0	\$0	0%	\$3,270.00
Totals	\$32,700.00	\$8,175.00	\$16,350.00	\$24,525.00	75%	\$8,175.00

[Handwritten Signature]
 Project Manager's Signature, P.E.

ORIGINAL CONTRACT SUM \$32,700.00
CHANGE BY CHANGE ORDER \$0.00
CONTRACT SUM TO DATE \$32,700.00
TOTAL COMPLETE TO DATE \$24,525.00
LESS PREVIOUS INVOICES \$8,175.00
CURRENT PAYMENT DUE \$16,350.00

1-1342-431-20-121-041-0 735
 12-11-651599

INVOICE RECEIVED BY
[Handwritten Name] on 8-17-11
 GOODS/SERVICES RECEIVED BY:
 _____ on _____



GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.: C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE
 BASIC SERVICES

WORK AUTHORIZATION No. 003 - Mile 6 North & Anastasia Road

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$680.00	100%	\$680.00	\$680.00	\$0.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$930.00	100%	\$930.00	\$930.00	\$0.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$2,560.00	100%	\$2,560.00	\$2,560.00	\$0.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$1,820.00	100%	\$1,820.00	\$1,820.00	\$0.00
1.5	PREPARE COST ESTIMATES	BASIC	\$620.00	100%	\$620.00	\$620.00	\$0.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$1,090.00	100%	\$1,090.00	\$1,090.00	\$0.00
1.7	ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$475.00	100%	\$475.00	\$475.00	\$0.00
	SUB-TOTAL PHASE 1		\$8,175.00	100%	\$8,175.00	\$8,175.00	\$0.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$5,100.00	100%	\$5,100.00	\$0.00	\$5,100.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$1,410.00	100%	\$1,410.00	\$0.00	\$1,410.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$2,560.00	100%	\$2,560.00	\$0.00	\$2,560.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,125.00	100%	\$1,125.00	\$0.00	\$1,125.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$1,370.00	100%	\$1,370.00	\$0.00	\$1,370.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$1,520.00	100%	\$1,520.00	\$0.00	\$1,520.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,275.00	100%	\$1,275.00	\$0.00	\$1,275.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$1,990.00	100%	\$1,990.00	\$0.00	\$1,990.00
	SUB-TOTAL PHASE 2		\$16,350.00	100%	\$16,350.00	\$0.00	\$16,350.00

GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.: C-11-111-04-19

3. COMPLETION OF BID-ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$945.00	0%	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$2,170.00	0%	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$410.00	0%	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$320.00	0%	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$280.00	0%	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	0%	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$320.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 3		\$4,905.00	0%	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:						
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$1,280.00	0%	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$540.00	0%	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$400.00	0%	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$330.00	0%	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$720.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$3,270.00	0%	\$0.00	\$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		\$32,700.00	75.00%	\$24,525.00	\$8,175.00
	AMOUNT DUE THIS INVOICE:					\$16,350.00

**EXHIBIT D
TASKS FEES BY MANHOURS & RATES**

ENGINEERING & SURVEYING FEE ESTIMATE
BASIC SERVICES

WORK AUTHORIZATION No. 003 - Mile 6 North & Anastasia Road

QMS TASK	DESCRIPTION OF WORK TASK	PRINCIPAL HOURS	PROJECT ENGINEER HOURS	PROJECT MANAGER HOURS	DTI HOURS	TECH / CAD HOURS	CLERICAL HOURS	SURVEYOR HOURS	3 PERSON SURVEY CREW	INSPECTOR HOURS	TOTAL HOURS	TOTAL COST PER TASK
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:												
1.1	PRELIMINARY PROJECT MEETING	1	1	2	1						5	\$680.00
1.2	OBTAIN EXISTING PLANS AND REPORTS			2	2	4	2				10	\$930.00
1.3	REVIEW INFORMATION, PREPARE TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN, SCOPE FOR GEOTECHNICAL		1					3	16		20	\$2,560.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	1	1	1	3	12	2				18	\$1,820.00
1.5	PREPARE COST ESTIMATES		1	1	3	3	2				7	\$620.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	1	1	1	2	4	2				11	\$1,090.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER			1	2	1	1				5	\$475.00
	TOTAL PRELIMINARY PHASE	3	5	8	10	24	7	3	16	0	76	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 1	\$540.00	\$600.00	\$1,120.00	\$1,000.00	\$2,160.00	\$315.00	\$360.00	\$2,080.00	\$0.00		\$8,175.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:												
2.1	PREPARE FINAL PLANS	1	2	4	4	32	8	4			55	\$5,100.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL		1	2	2	4	2	3			14	\$1,410.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS		2	2	6	12	8				30	\$2,560.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW		2	2	2	4	1				11	\$1,125.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES		2	2	4	4	2				14	\$1,370.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER		1	2	4	6	4				17	\$1,520.00
2.7	PREPARE FINAL COST ESTIMATE	1	1	2	2	4	3				13	\$1,275.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	1	1	2	6	6	6				22	\$1,990.00
	TOTAL DESIGN PHASE	3	12	18	30	72	34	7	0	0	176	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 2	\$540.00	\$1,440.00	\$2,520.00	\$3,000.00	\$6,480.00	\$1,530.00	\$840.00	\$0.00	\$0.00		\$16,350.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE												
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	1	1	2	2	2	1			2	9	\$945.00
3.2	CONDUCT PERIODIC INSPECTIONS			1		3				29	30	\$2,170.00
3.3	ASSIST WITH CONTRACTS AND RFI REQUESTS		1	1	2	2					4	\$410.00
3.4	REVIEW SHOP DRAWINGS		1	1	2	2					3	\$320.00
3.5	CONDUCT FINAL INSPECTION		1	1	2	2				2	3	\$280.00
3.6	PREPARE PUNCH LIST			1	1	2				2	5	\$460.00
3.7	PREPARE AS-BUILT PLANS					2				2	4	\$320.00
	TOTAL CONSTRUCTION PHASE	1	1	7	0	11	1	0	0	37	58	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 3	\$180.00	\$120.00	\$980.00	\$0.00	\$990.00	\$45.00	\$0.00	\$0.00	\$2,590.00		\$4,905.00

4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:														
4.1	SURVEY FOR AS BUILT PLANS										2	8	10	\$1,280.00
4.2	DRAFTING OF AS BUILT PLANS												6	\$540.00
4.3	REVIEW AS BUILT PLANS												4	\$400.00
4.4	SUBMIT AS BUILT PLANS TO OWNER												4	\$360.00
4.5	CLOSE OUT DOCUMENTS TO OWNER												7	\$720.00
	TOTAL DESIGN PHASE												31	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$70.00	\$45.00	\$120.00	\$130.00	\$130.00	\$70.00		
	SUB-TOTAL PHASE 2	\$180.00	\$120.00	\$280.00	\$200.00	\$70.00	\$180.00	\$480.00	\$480.00	\$1,040.00	\$70.00			\$3,270.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST	\$1,440.00	\$2,380.00	\$4,900.00	\$4,200.00	\$10,350.00	\$2,070.00	\$1,680.00	\$5,120.00	\$2,660.00				\$32,700.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST FOR ALL CLASSIFICATIONS	\$32,700.00												
	TOTAL COST	\$32,700.00												

Guzman & Muñoz Engineering & Surveying, Inc.
 2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

INVOICE

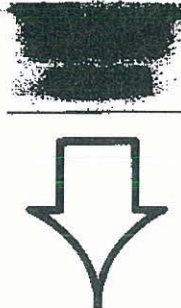
INVOICE #4675
 DATE: 8/10/2011

BILL TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:
 Drainage Improvement to Mile 6 North & Anastasia Road
 (Sunrise Subdivision)
 Contract No. C-11-111-04-19
 Work Order # 3-Purchase Order # 657599
 \$32,700

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved By locality (25%)	\$8,175.00	\$0	\$8,175.00	\$8,175.00	100%	\$0
Plans & Specs Approved By Regulatory Agencies (50%)	\$16,350.00	\$0	\$0	\$0	0%	\$16,350.00
Completion of Bid advertisement, contract award and notice to proceed. (15%)	\$4,905.00	\$0	\$0	\$0	0%	\$4,905.00
Submittal of As Built plans to locality (10%)	\$3,270.00	\$0	\$0	\$0	0%	\$3,270.00
Totals	\$32,700.00	\$0	\$8,175.00	\$8,175.00	25%	\$24,525.00

[Signature]
 Project Manager's Signature



ORIGINAL CONTRACT SUM	\$32,700.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$32,700.00
TOTAL COMPLETE TO DATE	\$8,175.00
LESS PREVIOUS INVOICES	\$0.00
CURRENT PAYMENT DUE	\$8,175.00

1-1342-431-00-121-041-0-733
 PO 657599

INVOICE RECEIVED BY
[Signature] on 8-17-11
 GOODS/SERVICES RECEIVED
 on _____

GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.: C-11-111-04-19

ENGINEERING & SURVEYING FEE ESTIMATE
 BASIC SERVICES

WORK AUTHORIZATION No. 003 - Mile 6 North & Anastasia Road

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	COMPLETE TO DATE	EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$680.00	100%	\$680.00	\$0.00	\$680.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$930.00	100%	\$930.00	\$0.00	\$930.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$2,560.00	100%	\$2,560.00	\$0.00	\$2,560.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$1,820.00	100%	\$1,820.00	\$0.00	\$1,820.00
1.5	PREPARE COST ESTIMATES	BASIC	\$620.00	100%	\$620.00	\$0.00	\$620.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$1,090.00	100%	\$1,090.00	\$0.00	\$1,090.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$475.00	100%	\$475.00	\$0.00	\$475.00
	SUB-TOTAL PHASE 1		\$8,175.00	100%	\$8,175.00	\$0.00	\$8,175.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$5,100.00	0%	\$0.00	\$0.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$1,410.00	0%	\$0.00	\$0.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$2,560.00	0%	\$0.00	\$0.00	\$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,125.00	0%	\$0.00	\$0.00	\$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$1,370.00	0%	\$0.00	\$0.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$1,520.00	0%	\$0.00	\$0.00	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,275.00	0%	\$0.00	\$0.00	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$1,990.00	0%	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$16,350.00	0%	\$0.00	\$0.00	\$0.00

GUZMAN MUÑOZ ENGINEERING SURVEYING, INC.
 2020 E. Expressway 83, Mercedes, Texas 78570

Hidalgo County
 Progress Payment Invoice

Contract No.: C-11-111-04-19

3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE						
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$945.00	0%	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$2,170.00	0%	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$410.00	0%	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$320.00	0%	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$280.00	0%	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	0%	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$320.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 3		\$4,905.00	0%	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:						
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$1,280.00	0%	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$540.00	0%	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$400.00	0%	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$330.00	0%	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$720.00	0%	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$3,270.00	0%	\$0.00	\$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		\$32,700.00	25.00%	\$8,175.00	\$8,175.00
	AMOUNT DUE THIS INVOICE:					\$8,175.00