



GUZMAN & MUÑOZ

ENGINEERING AND SURVEYING, INC.

Texas Registered Engineering Firm F-8017

2020 E. EXPRESSWAY 83
MERCEDAS, TX 78570

PHONE: (956) 565-4637
FAX: (956) 565-4636

Invoice

Bill To
Hidalgo County PCT 1 1902 Joe Stephens Ave Weslaco, Texas 78596

Date	Invoice #
9/20/2011	4693

P.O. No.	Terms	Project
657599	Due on receipt	P735

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Engineer...	Engineering, Surveying and Construction Management Services for Drainage Improvement to Mile 6 North Road & Anastasia Road (Sunrise Subd.) as per Contract No. C-11-111-04-19 dated April 19, 2011. Work Order # 3- Purchase Order #657599 dated 5/16/2011								
Engineer...	Preliminary Eng., Plans & Specs Approved by Locality	8,175.00	8,175.00	100.00%	0	8,175.00	0.00%	100.00%	0.00
Engineer...	Plans & Specs Approved by Regulatory Agencies	16,350.00	16,350.00	100.00%	0	16,350.00	0.00%	100.00%	0.00
Engineer...	Completion of Bid, advertisement, contract award and notice to proceed	4,905.00			1	4,905.00	100.00%	100.00%	4,905.00
Engineer...	Submittal of As Built plans to locality	3,270.00			0	3,270.00	0.00%	0.00%	0.00

Thank you for your business.

Subtotal	\$4,905.00
Sales Tax (8.25%)	\$0.00
Total	\$4,905.00
Payments/Credits	\$0.00
Balance Due	4,905.00

INVOICE RECEIVED BY
Nie... on *9-21-11*
GOODS/SERVICES RECEIVED BY:
TRAV. LA on *9-20-11*

1-17-11-431 C-111-04-19-0 735



GUZMAN MUNOZ 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, PREFORM 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	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	\$5,100.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$1,410.00	100%	\$1,410.00	\$1,410.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$2,560.00	100%	\$2,560.00	\$2,560.00	\$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,125.00	100%	\$1,125.00	\$1,125.00	\$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$1,370.00	100%	\$1,370.00	\$1,370.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$1,520.00	100%	\$1,520.00	\$1,520.00	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,275.00	100%	\$1,275.00	\$1,275.00	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$1,990.00	100%	\$1,990.00	\$1,990.00	\$0.00
	SUB-TOTAL PHASE 2		\$16,350.00	100%	\$16,350.00	\$16,350.00	\$0.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$945.00	100%	\$945.00	\$0.00	\$945.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$2,170.00	100%	\$2,170.00	\$0.00	\$2,170.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$410.00	100%	\$410.00	\$0.00	\$410.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$320.00	100%	\$320.00	\$0.00	\$320.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$280.00	100%	\$280.00	\$0.00	\$280.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	100%	\$460.00	\$0.00	\$460.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$320.00	100%	\$320.00	\$0.00	\$320.00
	SUB-TOTAL PHASE 3		\$4,905.00	100%	\$4,905.00	\$0.00	\$4,905.00
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	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$540.00	0%	\$0.00	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$400.00	0%	\$0.00	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$330.00	0%	\$0.00	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$720.00	0%	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$3,270.00	0%	\$0.00	\$0.00	\$0.00
	TOTAL ENGINEERING SERVICES LABOR COST		\$32,700.00	90.00%	\$29,430.00	\$24,525.00	\$4,905.00
AMOUNT DUE THIS INVOICE:						\$4,905.00	



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MERCEDAS, TX 78570

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Invoice

Bill To
Hidalgo County PCT 1 1902 Joe Stephens Ave Weslaco, Texas 78596

Date	Invoice #
9/20/2011	4692

P.O. No.	Terms	Project
657600	Due on receipt	P727

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Engineer...	Engineering, Surveying and Construction Management Services for Drainage Improvement to Mile 12 1/2 North Road, from FM 88 (Mile 5 West) to Mile 4 West as per Contract No. C-11-111-04-19 dated April 19, 2011. Work Order# 2-Purchase Order#657600 dated 5/16/2011								
Engineer...	Preliminary Eng. Plans & Specs Approved by Locality	11,625.00	11,625.00	100.00%	0	11,625.00	0.00%	100.00%	0.00
Engineer...	Plans & Specs Approved By Regulatory Agencies	23,250.00	23,250.00	100.00%	0	23,250.00	0.00%	100.00%	0.00
Engineer...	Completion of Bid, advertisement, contract award and notice to proceed	6,975.00			1	6,975.00	100.00%	100.00%	6,975.00
Engineer...	Submittal of As Built plans to locality	4,650.00			0	4,650.00	0.00%	0.00%	0.00

Thank you for your business.

Subtotal \$6,975.00

Sales Tax (8.25%) \$0.00

Total \$6,975.00

Payments/Credits \$0.00

Balance Due \$6,975.00

INVOICE RECEIVED BY
N. H. Lopez on *9-21-11*
GOODS/SERVICES RECEIVED
P. R. AVILA on *9-20-11*

1-1347-431 GC 120 0410 733



GUZMAN MUNOZ 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	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	\$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	\$6,560.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$2,330.00	100%	\$2,330.00	\$2,330.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$3,740.00	100%	\$3,740.00	\$3,740.00	\$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$1,745.00	100%	\$1,745.00	\$1,745.00	\$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$2,510.00	100%	\$2,510.00	\$2,510.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$2,340.00	100%	\$2,340.00	\$2,340.00	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,615.00	100%	\$1,615.00	\$1,615.00	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$2,410.00	100%	\$2,410.00	\$2,410.00	\$0.00
SUB-TOTAL PHASE 2			\$23,250.00	100%	\$23,250.00	\$23,250.00	\$0.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$1,365.00	100%	\$1,365.00	\$0.00	\$1,365.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$3,360.00	100%	\$3,360.00	\$0.00	\$3,360.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$550.00	100%	\$550.00	\$0.00	\$550.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$320.00	100%	\$320.00	\$0.00	\$320.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$420.00	100%	\$420.00	\$0.00	\$420.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	100%	\$460.00	\$0.00	\$460.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$500.00	100%	\$500.00	\$0.00	\$500.00
SUB-TOTAL PHASE 3			\$6,975.00	100%	\$6,975.00	\$0.00	\$6,975.00
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
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$1,080.00	0%	\$0.00	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$590.00	0%	\$0.00	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$330.00	0%	\$0.00	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$710.00	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 4			\$4,650.00	0%	\$0.00	\$0.00	\$0.00
TOTAL ENGINEERING SERVICES LABOR COST			\$46,500.00	90.00%	\$41,850.00	\$34,875.00	\$6,975.00
AMOUNT DUE THIS INVOICE:						\$6,975.00	

