

Guzman & Muñoz Engineering & Surveying, Inc.

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

INVOICE

INVOICE #4702

DATE: 10/6/2011

BILL TO:

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

FOR:

**Paving & Drainage Improvement to Mile 17 North Road,
 From FM88 (Mile 5 West) west, 2,720 Feet and From FM 1015 (Mile
 3 West) east, 400 Feet
 Contract No. C-11-111-04-19
 Work Order # 4-Purchase Order # 664443
 \$77,837.00**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved By locality	\$13,709.25	\$0	\$13,709.25	\$13,709.25	100%	\$0
Plans & Specs Approved By Regulatory Agencies	\$27,418.50	\$0	\$27,418.50	\$27,418.50	100%	\$0
Completion of Bid advertisement, contract award and notice to proceed.	\$8,225.55	\$0	\$0	\$0	0%	\$8,225.55
Submittal of As Built plans to locality	\$5,483.70	\$0	\$0	\$0	0%	\$5,483.70
Special Service – TxDOT Intersection Traffic Study	\$23,000.00	\$0	\$0	\$0	0%	\$23,000.00
Totals	\$77,837.00	\$0	\$41,127.75	\$41,127.75	52.8%	\$36,709.25

ORIGINAL CONTRACT SUM \$77,837.00
 CHANGE BY CHANGE ORDER \$0.00
 CONTRACT SUM TO DATE \$77,837.00
 TOTAL COMPLETE TO DATE \$41,127.75
 LESS PREVIOUS INVOICES \$0.00
CURRENT PAYMENT DUE \$41,127.75

Project Manager's Signature

1-1342-431-00-121-085-0-731
 PO 664443

INVOICE RECEIVED BY
 N. H. [Signature] on 10-7-11
 GOODS/SERVICES RECEIVED BY:
 _____ on _____



Guzman & Munoz Engineering and Surveying Inc,

WORK AUTHORIZATION No. 004 - Mile 17 North Road from, FM 3071 (Mile 4 West), west 2,720 Feet and From FM 1015 (Mile 3 West), east 400 Feet

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	\$1,165.00	100%	\$1,165.00	\$0.00	\$1,165.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$705.00	100%	\$705.00	\$0.00	\$705.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$4,380.00	100%	\$4,380.00	\$0.00	\$4,380.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$3,685.00	100%	\$3,685.00	\$0.00	\$3,685.00
1.5	PREPARE COST ESTIMATES	BASIC	\$970.00	100%	\$970.00	\$0.00	\$970.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$640.00	100%	\$640.00	\$0.00	\$640.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$2,164.25	100%	\$2,164.25	\$0.00	\$2,164.25
SUB-TOTAL PHASE 1			\$13,709.25	100%	\$13,709.25	\$0.00	\$13,709.25
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$8,320.00	100%	\$8,320.00	\$0.00	\$8,320.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$1,255.00	100%	\$1,255.00	\$0.00	\$1,255.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$5,800.00	100%	\$5,800.00	\$0.00	\$5,800.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$2,280.00	100%	\$2,280.00	\$0.00	\$2,280.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$3,280.00	100%	\$3,280.00	\$0.00	\$3,280.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$1,713.50	100%	\$1,713.50	\$0.00	\$1,713.50
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$3,040.00	100%	\$3,040.00	\$0.00	\$3,040.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$1,730.00	100%	\$1,730.00	\$0.00	\$1,730.00
SUB-TOTAL PHASE 2			\$27,418.50	100%	\$27,418.50	\$0.00	\$27,418.50
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE:							
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$765.00	0%	\$0.00	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$4,420.00	0%	\$0.00	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$1,055.00	0%	\$0.00	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$985.55	0%	\$0.00	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$540.00	0%	\$0.00	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$140.00	0%	\$0.00	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$320.00	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 3			\$8,225.55	0%	\$0.00	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:							
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$1,820.00	0%	\$0.00	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$860.00	0%	\$0.00	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$725.00	0%	\$0.00	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$750.00	0%	\$0.00	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$1,328.70	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 4			\$5,483.70	0%	\$0.00	\$0.00	\$0.00
TOTAL ENGINEERING SERVICES LABOR COST			\$54,837.00		\$41,127.75	\$0.00	\$41,127.75
SPECIAL SERVICE - TxDOT INTERSECTION TRAFFIC STUDY		Special	\$23,000.00				
Total Contract Amount			\$77,837.00	52.84%	\$41,127.75		
AMOUNT DUE THIS INVOICE:						\$41,127.75	

