

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

INVOICE

Invoice #4701
 Date: 10/06/2011

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

For:
 Work Authorization No. 006, Colonia Lucero Del Norte
 Mile 11 North & Mile 2 West, Drainage Improvements
 Contract No. C-11-111-04-19
 Purchase Order # 664785
\$56,920.80

DESCRIPTION	Contract Amount	Previous Applications	Current Completed	Total Completed	% Complete	Balance to Finish
Preliminary Eng. Plans & Specs Approved By locality	\$17,180.00	\$0.00	\$17,180.00	\$17,180.00	100%	\$0.00
Plans & Specs Approved By Regulatory Agencies - (Includes 2 easements @ \$2,500.00 Ea. = \$5,000.00)	\$25,820.00	\$0.00	\$0.00	\$0.00	0%	\$25,820.00
Completion of Bid advertisement, contract award and notice to proceed.	\$8,540.00	\$0.00	\$0.00	\$0.00	0%	\$8,540.00
Submittal of As Built plans to locality	\$5,380.80	\$0.00	\$0.00	\$0.00	0%	\$5,380.80
Totals	\$56,920.80	\$0.00	\$17,180.00	\$17,180.00	30.18%	\$39,740.80

ORIGINAL CONTRACT SUM	\$56,920.80
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$56,920.80
TOTAL COMPLETE TO DATE	\$17,180.00
LESS PREVIOUS INVOICES	\$0.00
CURRENT PAYMENT DUE	\$17,180.00

Jose Luis Munoz →

1-1342-431-00-121-094-0-733
 P.O. 664785

INVOICE RECEIVED BY
Ne... on 10-11-11
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

Guzman & Munoz Engineering and Surveying Inc.
 2020 E. Expressway 83, Mercedes, Texas 78570

Invoice # 4701
 Date: 10/6/2011

WORK AUTHORIZATION No. 006 - PO # 664785, Colonia Lucero Del Norte
 Drainage Improvements Project (Mile 11 N. & Mile 2 West)

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	\$0.00	\$800.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$1,490.00	100%	\$1,490.00	\$0.00	\$1,490.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$5,800.00	100%	\$5,800.00	\$0.00	\$5,800.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$4,080.00	100%	\$4,080.00	\$0.00	\$4,080.00
1.5	PREPARE COST ESTIMATES	BASIC	\$2,250.00	100%	\$2,250.00	\$0.00	\$2,250.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$1,770.00	100%	\$1,770.00	\$0.00	\$1,770.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$990.00	100%	\$990.00	\$0.00	\$990.00
SUB-TOTAL PHASE 1			\$17,180.00	100%	\$17,180.00	\$0.00	\$17,180.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$6,820.00	0%	\$0.00	\$0.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$1,610.00	0%	\$0.00	\$0.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$6,060.00	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	\$3,180.00	0%	\$0.00	\$0.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$2,460.00	0%	\$0.00	\$0.00	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$1,835.00	0%	\$0.00	\$0.00	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$2,730.00	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 2			\$25,820.00	0%	\$0.00	\$0.00	\$0.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$1,450.00	0%	\$0.00	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$5,300.00	0%	\$0.00	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$410.00	0%	\$0.00	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$320.00	0%	\$0.00	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$280.00	0%	\$0.00	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$460.00	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			\$8,540.00	0%	\$0.00	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:							
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$2,850.80	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	\$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 4			\$5,380.80	0%	\$0.00	\$0.00	\$0.00
TOTAL ENGINEERING SERVICES LABOR COST			\$56,920.80	30.18%	\$17,180.00	\$0.00	\$17,180.00
AMOUNT DUE THIS INVOICE:						\$17,180.00	

