

**Guzman & Muñoz Engineering & Surveying, Inc.**

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

**INVOICE**

**INVOICE # 4706**  
**DATE: 10/6/2011**

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

FOR: P734  
 Work Authorization No. 001- Mile 17 North Road from, FM 3071,  
 east, to FM 1015  
 Contract No. C-11-111-04-19  
 Work Order # 1-Purchase Order # 657601  
**\$122,461.28**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved By locality	\$35,128.76	\$15,975.00	\$19,153.76	\$35,128.76	100%	\$0
Plans & Specs Approved By Regulatory Agencies	\$70,257.52	\$31,950.00	\$38,307.52	\$70,257.52	100%	\$0
Completion of Bid advertisement, contract award and notice to proceed.	\$21,077.26	\$0	\$0	\$0	0%	\$21,077.26
Submittal of As Built plans to locality	\$14,051.50	\$0	\$0	\$0	0%	\$14,051.50
Special Service – R.O.W. Acquisition/ Easements- Survey Plat & M&B Description	\$65,000.00	\$0	\$65,000.00	\$65,000.00	100%	\$0
<b>Totals</b>	<b>\$205,515.04</b>	<b>\$47,925.00</b>	<b>\$122,461.28</b>	<b>\$170,386.28</b>	<b>51.27%</b>	<b>\$35,128.76</b>

  
 Project Manager's Signature

ORIGINAL CONTRACT SUM \$63,900.00  
 CHANGE BY SUPPLEMENT # 1 \$141,615.04  
 CONTRACT SUM TO DATE \$205,515.04  
 TOTAL COMPLETE TO DATE \$170,386.28  
 LESS PREVIOUS INVOICES \$47,925.00  
 CURRENT PAYMENT DUE **\$122,461.28**

1-1342-431-10-121-085-0-731  
 Po 657601

INVOICE RECEIVED BY  
Nuñez on 12-11-11  
 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**

**AMENDED AS PER SUPPLEMENT No. 1 TO WORK AUTHORIZATION No. 1**

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
<b>1. PRELIMINARY ENGINEERING PLANS &amp; SPECIFICATIONS APPROVED BY LOCALITY PHASE:</b>							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$2,520.00	100%	\$2,520.00	\$980.00	\$1,540.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$3,900.00	100%	\$3,900.00	\$1,670.00	\$2,230.00
1.3	REVIEW INFORMATION, PREFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$11,280.00	100%	\$11,280.00	\$5,060.00	\$6,220.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$7,493.76	100%	\$7,493.76	\$3,540.00	\$3,953.76
1.5	PREPARE COST ESTIMATES	BASIC	\$3,175.00	100%	\$3,175.00	\$1,210.00	\$1,965.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$3,980.00	100%	\$3,980.00	\$2,170.00	\$1,810.00
1.7	1.7 ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$2,780.00	100%	\$2,780.00	\$1,345.00	\$1,435.00
	SUB-TOTAL PHASE 1		\$35,128.76	100%	\$35,128.76	\$15,975.00	\$19,153.76
<b>2. PLANS &amp; SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:</b>							
2.1	PREPARE FINAL PLANS	BASIC	\$23,360.00	100%	\$23,360.00	\$11,440.00	\$11,920.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$7,500.00	100%	\$7,500.00	\$3,330.00	\$4,170.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$12,680.00	100%	\$12,680.00	\$4,820.00	\$7,860.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$3,500.00	100%	\$3,500.00	\$1,745.00	\$1,755.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$8,340.00	100.000%	\$8,340.00	\$3,440.00	\$4,900.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$6,400.00	100%	\$6,400.00	\$3,200.00	\$3,200.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$3,757.52	100%	\$3,757.52	\$1,615.00	\$2,142.52
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVEAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$4,720.00	100%	\$4,720.00	\$2,360.00	\$2,360.00
	SUB-TOTAL PHASE 2		\$70,257.52	100%	\$70,257.52	\$31,950.00	\$38,307.52

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3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$4,097.26	0%	\$0.00	\$0.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$9,400.00	0%	\$0.00	\$0.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$3,100.00	0%	\$0.00	\$0.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$840.00	0%	\$0.00	\$0.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$920.00	0%	\$0.00	\$0.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$1,720.00	0%	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 3		\$21,077.26	0%	\$0.00	\$0.00	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:							
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$6,700.00	0%	\$0.00	\$0.00	\$0.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$2,020.00	0%	\$0.00	\$0.00	\$0.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$2,690.00	0%	\$0.00	\$0.00	\$0.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$621.50	0%	\$0.00	\$0.00	\$0.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$2,020.00	0%	\$0.00	\$0.00	\$0.00
	SUB-TOTAL PHASE 2		\$14,051.50	0%	\$0.00	\$0.00	\$0.00
	<b>TOTAL ENGINEERING SERVICES LABOR COST</b>		<b>\$140,515.04</b>	<b>75.00%</b>	<b>\$105,386.28</b>	<b>\$47,925.00</b>	<b>\$57,461.28</b>
	SPECIAL SERVICE - R.O.W. ACQUISITION / EASEMENTS - SURVEY PLAT & M&B DESCRIPTION	\$2,500.00 / EA.	26	\$65,000.00	100%	\$0.00	\$65,000.00
<b>AMOUNT DUE THIS INVOICE:</b>						<b>\$122,461.28</b>	