

COUNTY *of* HIDALGO



Joel Quintanilla
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733

MEMORANDUM

TO: Ms. Evangelina Garcia, Contract's Manager
FROM: Noe Montez, Director of Management Support
DATE: October 3, 2012
RE: Agenda Item Invoice 4912

Please place **invoice #4912** dated September 28, 2012 from Guzman & Munoz Engineering & Surveying, Inc. on the next regularly scheduled County Commissioner's meeting for approval and payment.

If you have any questions, please do not hesitate to contact me at ext 1014. Thank you for your continued support!

omn



Guzman & Muñoz Engineering & Surveying, Inc.

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

INVOICE

INVOICE #4912

DATE: 9/28/2012

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

\$205,515.04

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved by locality	\$35,128.76	\$35,128.76	\$0	\$35,128.76	100%	\$0
Plan & Specs Approved by Regulatory Agencies	\$62,257.52	\$62,257.52	\$0	\$62,257.52	100%	\$0
Prepare Drainage Design	\$8,000.00	\$8,000.00	\$0	\$8,000.00	100%	\$0
Completion of Bid advertisement, contract award and notice to proceed	\$21,077.26	\$21,077.26	\$0	\$21,077.26	100%	\$0
Submittal of as built plans to locality	\$14,051.50	\$0	\$14,051.50	\$14,051.50	100%	\$0
Special Services- R.O.W. Acquisition/ Easements- Survey Plat & M&B Description	\$65,000.00	\$65,000.00	\$0	\$65,000.00	100%	\$0
Totals	\$205,515.04	\$191,463.54	\$14,051.50	\$205,515.04	100%	\$0

[Handwritten Signature]
 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 \$205,515.04
LESS PREVIOUS INVOICES \$191,463.54
CURRENT PAYMENT DUE \$14,051.50

INVOICE RECEIVED BY

on _____

GOODS/SERVICES RECEIVED BY:

on _____

PO 657601

2-1342-431-00-121-085-0-73 |



ENGINEERING & SURVEYING FEE ESTIMATE

BASIC SERVICES

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	\$2,520.00	100%	\$2,520.00	\$2,520.00	\$0.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$3,900.00	100%	\$3,900.00	\$3,900.00	\$0.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$11,280.00	100%	\$11,280.00	\$11,280.00	\$0.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$7,493.76	100%	\$7,493.76	\$7,493.76	\$0.00
1.5	PREPARE COST ESTIMATES	BASIC	\$3,175.00	100%	\$3,175.00	\$3,175.00	\$0.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$3,980.00	100%	\$3,980.00	\$3,980.00	\$0.00
1.7	ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$2,780.00	100%	\$2,780.00	\$2,780.00	\$0.00
SUB-TOTAL PHASE 1			\$35,128.76	100%	\$35,128.76	\$35,128.76	\$0.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	PREPARE FINAL PLANS	BASIC	\$23,360.00	100%	\$23,360.00	\$23,360.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$7,500.00	100%	\$7,500.00	\$7,500.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$12,680.00	100%	\$12,680.00	\$12,680.00	\$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$3,500.00	100%	\$3,500.00	\$3,500.00	\$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$8,340.00	100%	\$8,340.00	\$8,340.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$6,400.00	100%	\$6,400.00	\$6,400.00	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$3,757.52	100%	\$3,757.52	\$3,757.52	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$4,720.00	100%	\$4,720.00	\$4,720.00	\$0.00
SUB-TOTAL PHASE 2			\$70,257.52	100%	\$70,257.52	\$70,257.52	\$0.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$4,097.26	100%	\$4,097.26	\$4,097.26	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$9,400.00	100%	\$9,400.00	\$9,400.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$3,100.00	100%	\$3,100.00	\$3,100.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$1,000.00	100%	\$1,000.00	\$1,000.00	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$840.00	100%	\$840.00	\$840.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$920.00	100%	\$920.00	\$920.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$1,720.00	100%	\$1,720.00	\$1,720.00	\$0.00
SUB-TOTAL PHASE 3			\$21,077.26	100%	\$21,077.26	\$21,077.26	\$0.00
4. SUBMITTAL OF AS BUILT PLANS TO LOCALITY PHASE:							
4.1	SURVEY FOR AS BUILT PLANS	BASIC	\$6,700.00	100%	\$6,700.00	\$0.00	\$6,700.00
4.2	DRAFTING OF AS BUILT PLANS	BASIC	\$2,020.00	100%	\$2,020.00	\$0.00	\$2,020.00
4.3	REVIEW AS BUILT PLANS	BASIC	\$2,690.00	100%	\$2,690.00	\$0.00	\$2,690.00
4.4	SUBMIT AS BUILT PLANS TO OWNER	BASIC	\$621.50	100%	\$621.50	\$0.00	\$621.50
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$2,020.00	100%	\$2,020.00	\$0.00	\$2,020.00
SUB-TOTAL PHASE 4			\$14,051.50	100%	\$14,051.50	\$0.00	\$14,051.50
TOTAL ENGINEERING SERVICES LABOR COST			\$140,515.04	100%	\$140,515.04	\$126,463.54	\$14,051.50
SPECIAL SERVICE- R.O.W. ACQUISITION / EASEMENTS-SURVEY PLAT & M&B DESCRIPTION		\$2,500.00/26	\$65,000.00	100.00%	\$65,000.00	\$65,000.00	\$0.00
AMOUNT DUE THIS INVOICE:						\$14,051.50	



2020 E. Expressway 83, Mercedes, Texas 78570
 PHONE NO. 956-565-4637 FAX NO. 956-565-4636

LETTER OF TRANSMITTAL

DATED: October 2, 2012	Project No. P-734
RE:	
<i>Work Authorization No.1</i>	
<i>Mile 17 North Road from, FM 3071, East to FM 1015</i>	
Via: <i>Hand Delivered</i>	

TO: *Hidalgo County Pct. No. 1*
1902 Joe Stephens Ave.
Weslaco, Texas 78596


WE ARE SENDING:	RFQ	Exhibit	Preliminary Plat	Letter
	Statement	CD	Final Plat	Memo
	<input checked="" type="checkbox"/> Invoice	Plans	Contract	Request for Payment
				Sketch

COPIES	DATE	NO.	DESCRIPTION
1	10/2/2012	P734	Invoice #4912 for the above referenced project

THESE ARE TRANSMITTED AS CHECKED BELOW:

- | | | | |
|--|---|-----------------------------------|--|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Revise and Resubmit | <input type="checkbox"/> Resubmit | <input type="checkbox"/> Copies for approval |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit | <input type="checkbox"/> Copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return | <input type="checkbox"/> Correction prints |
| <input type="checkbox"/> For review and comment | Other <input type="checkbox"/> submitted with invoice _____ | | |
| <input type="checkbox"/> For bids due _____ | | | |

REMARKS: _____

Received by:  **RECEIVED**

SIGNED: 
 Administrative Assistant

If enclosures are not as noted, kindly notify us at once

OCT 02 2012
 HIDALGO COUNTY
 COMMISSIONER PCT # 1
 JOEL QUINTANILLA