

## Evangelina Garcia

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**From:** Olga Noriega [olga.noriega@co.hidalgo.tx.us]  
**Sent:** Monday, November 05, 2012 3:31 PM  
**To:** evangelina.garcia@co.hidalgo.tx.us  
**Subject:** Invoice #4935  
**Attachments:** Invoice #4935.pdf

Evangelina,

Please see attached invoice #4935 submitted by Guzman & Munoz Engineering & Surveying, Inc. for placement on the next regularly scheduled County Commissioner's meeting. Thank you!

*Olga M. Noriega*

Accountant III

[olga.noriega@co.hidalgo.tx.us](mailto:olga.noriega@co.hidalgo.tx.us)

Phone: (956) 968-8733 ext# 1014

Fax: (956) 973-7804

Hidalgo County Precinct 1

1902 Joe Stephens Avenue, Suite 101

Weslaco, TX 78596

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: *NM* Noe Montez, Director of Management Support  
DATE: November 5, 2012  
RE: Agenda Item Invoice 4935

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Please place invoice #4935 dated November 5, 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 #4935**  
 DATE: 11/5/2012

**BILL TO:**

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

**FOR: P751**

Hidalgo County Pct. 1 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

**Work Order #4- Contract No. C-11-111-04-19; Purchase Order #  
 664443  
 \$77,837**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Preliminary Eng. Plans & Specs Approved by Locality	\$13,709.25	\$13,709.25	\$0	\$13,709.25	100%	\$0
Plans & Specs Approved by Regulatory Agencies	\$27,418.50	\$27,418.50	\$0	\$27,418.50	100%	\$0
Completion of Bid advertisement, contract award and notice to proceed	\$8,225.55	\$8,225.55	\$0	\$8,225.55	100%	\$0
Submittal of as built plans to locality	\$5,483.70	\$0	\$5,483.70	\$5,483.70	100%	\$0
Special Services= TxDOT Intersection Traffic Study	\$23,000.00	\$0	\$23,000.00	\$23,000.00	100%	\$0
<b>Totals</b>	\$77,837.00	\$49,353.30	\$28,483.70	\$77,837.00	100%	\$0

*[Handwritten Signature]*  
 Project Manager's Signature

2-1342-431-00-121-RB-0-RBI  
 HIDALGO COUNTY COMMISSIONER PCT #1  
 PO 664443

NOV 05 2012

**RECEIVED**

ORIGINAL CONTRACT SUM	\$77,837.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$77,837.00
TOTAL COMPLETE TO DATE	\$77,837.00
LESS PREVIOUS INVOICES	\$49,353.30
<b>CURRENT PAYMENT DUE</b>	<b>\$28,483.70</b>



INVOICE RECEIVED BY  
*[Signature]* ON 11/5/12  
 GOODS/SERVICES RECEIVED BY  
*[Signature]* ON

Date 11/05/2012

**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
<b>1. PRELIMINARY ENGINEERING PLANS &amp; SPECIFICATIONS APPROVED BY LOCALITY PHASE:</b>							
1.1	PRELIMINARY PROJECT KICK-OFF MEETING	BASIC	\$1,165.00	100%	\$1,165.00	\$1,165.00	\$0.00
1.2	OBTAIN EXISTING PLANS AND REPORTS	BASIC	\$705.00	100%	\$705.00	\$705.00	\$0.00
1.3	REVIEW INFORMATION, PERFORM TOPOGRAPHIC SURVEYING FOR ENGINEERING DESIGN	BASIC	\$4,380.00	100%	\$4,380.00	\$4,380.00	\$0.00
1.4	PREPARE PRELIMINARY PLANS AND SPECIFICATIONS	BASIC	\$3,685.00	100%	\$3,685.00	\$3,685.00	\$0.00
1.5	PREPARE COST ESTIMATES	BASIC	\$970.00	100%	\$970.00	\$970.00	\$0.00
1.6	SUBMIT PLANS & SPECIFICATIONS TO OWNER FOR REVIEW	BASIC	\$640.00	100%	\$640.00	\$640.00	\$0.00
1.7	ADDRESS REVIEW COMMENTS FROM OWNER	BASIC	\$2,164.25	100%	\$2,164.25	\$2,164.25	\$0.00
SUB-TOTAL PHASE 1			\$13,709.25	100%	\$13,709.25	\$13,709.25	\$0.00
<b>2. PLANS &amp; SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:</b>							
2.1	PREPARE FINAL PLANS	BASIC	\$8,320.00	100%	\$8,320.00	\$8,320.00	\$0.00
2.2	CONDUCT QUALITY ASSURANCE AND CONTROL	BASIC	\$1,255.00	100%	\$1,255.00	\$1,255.00	\$0.00
2.3	PREPARE FINAL PROJECT SPECIFICATIONS	BASIC	\$5,800.00	100%	\$5,800.00	\$5,800.00	\$0.00
2.4	PRESENT FINAL PLANS AND SPECIFICATIONS FOR REVIEW	BASIC	\$2,280.00	100%	\$2,280.00	\$2,280.00	\$0.00
2.5	REVISE FINAL PLANS AFTER REVIEW BY REGULATORY AGENCIES	BASIC	\$3,280.00	100%	\$3,280.00	\$3,280.00	\$0.00
2.6	PREPARE MATERIALS SCHEDULES FOR OWNER	BASIC	\$1,713.50	100%	\$1,713.50	\$1,713.50	\$0.00
2.7	PREPARE FINAL COST ESTIMATE	BASIC	\$3,040.00	100%	\$3,040.00	\$3,040.00	\$0.00
2.8	COORDINATE WITH GOVERNMENTAL AND OTHERS REQUIRING APPROVAL AND PREPARE PERMITS FOR CONSTRUCTION	BASIC	\$1,730.00	100%	\$1,730.00	\$1,730.00	\$0.00
SUB-TOTAL PHASE 2			\$27,418.50	100%	\$27,418.50	\$27,418.50	\$0.00
<b>3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE</b>							
3.1	PRE-CONSTRUCTION CONFERENCE AND ASSISTANCE	BASIC	\$765.00	100%	\$765.00	\$765.00	\$0.00
3.2	CONDUCT PERIODIC INSPECTIONS	BASIC	\$4,420.00	100%	\$4,420.00	\$4,420.00	\$0.00
3.3	ASSIST WITH CONFLICTS AND RFI REQUESTS	BASIC	\$1,055.00	100%	\$1,055.00	\$1,055.00	\$0.00
3.4	REVIEW SHOP DRAWINGS	BASIC	\$985.55	100%	\$985.55	\$985.55	\$0.00
3.5	CONDUCT FINAL INSPECTION	BASIC	\$540.00	100%	\$540.00	\$540.00	\$0.00
3.6	PREPARE PUNCH LIST	BASIC	\$140.00	100%	\$140.00	\$140.00	\$0.00
3.7	PREPARE AS-BUILT PLANS	BASIC	\$320.00	100%	\$320.00	\$320.00	\$0.00
SUB-TOTAL PHASE 3			\$8,225.55	100%	\$8,225.55	\$8,225.55	\$0.00
<b>4. SUBMITTAL OF AS-BUILT PLANS TO LOCALITY PHASE:</b>							
4.1	SURVEY FOR AS-BUILT PLANS	BASIC	\$1,820.00	100%	\$1,820.00	\$0.00	\$1,820.00
4.2	DRAFTING OF AS-BUILT PLANS	BASIC	\$860.00	100%	\$860.00	\$0.00	\$860.00
4.3	REVIEW AS-BUILT PLANS	BASIC	\$725.00	100%	\$725.00	\$0.00	\$725.00
4.4	SUBMIT AS-BUILT PLANS TO OWNER	BASIC	\$750.00	100%	\$750.00	\$0.00	\$750.00
4.5	CLOSE OUT DOCUMENTS TO OWNER	BASIC	\$1,328.70	100%	\$1,328.70	\$0.00	\$1,328.70
SUB-TOTAL PHASE 4			\$5,483.70	100%	\$5,483.70	\$0.00	\$5,483.70
<b>5. Special Services: TxDOT Intersection Traffic Study</b>							
5.1	Traffic Study	BASIC	\$23,000.00	100%	\$23,000.00	\$0.00	\$23,000.00
SUB-TOTAL PHASE 5			\$23,000.00	100%	\$23,000.00	\$0.00	\$23,000.00
TOTAL ENGINEERING SERVICES LABOR COST			\$77,837.00	100.00%	\$77,837.00	\$49,353.30	\$28,483.70
<b>AMOUNT DUE THIS INVOICE:</b>						<b>\$28,483.70</b>	

