

TRANSMITTAL **COPY**

RECEIVED
JUN 14 2013
BY: *ms*

Project: Hidalgo County Pct. 1 Date: June 14, 2013
Constable's Office A/E Project Number: 1207-PCT-19

TRANSMITTAL To : Vangie Garica, Hidalgo County Purchasing Date: 6/13/13
A From Construction Manager: G.A.S. Enterprises, Inc. By: Rene Salinas

QTY.	REFERENCE/NUMBER	TITLE/DESC/MANU	TASK NEEDED
1	Inv # 5062	Invoice Guzman & Munoz	

- Task Needed:
- A Submitted for review and approval, signature required
 - B Submitted for review and approval, No signature required
 - C Submitted for Signature
 - D No action required
 - E Forward as Noted

Other remarks on above submission: _____ [] one copy retained by sender

TRANSMITTAL To (Gen. Contractor): _____ Date: _____
B From (Const. Manager): G.A.S. Enterprises, Inc. By: Mari Nichols

Date Rec'd by Const. Manager: _____ Date Transmt'd by Const. Manager: _____

- [] Approved
- [] Approved as noted
- [] Revise/Resubmit
- [] Rejected/Resubmit

Other remarks on above submission _____ [] One copy retained by sender

- Copies:
- [] Owner
 - [] Architect
 - [] Consultants
 - [] Engineer
 - [] One copy retained for sender
 - [] Other

RECEIVED
JUN 17 2013
Facilities Management
CPA

GOOD SERVICES RECEIVED BY:
Daniel Hiron ON 6/13/13
INVOICE RECEIVED BY:
Nancy Pina ON 6/10/13

Doc # 1007150
[Signature]

3-1336-421-00-220-042-0-720

INVOICE
ROUTING AND SIGNATURE SHEET

A. General Information

Project Name: Constable's Office Building, Precinct 1

Billed By: Guzman & Munoz Engineering & Surveying, Inc.

Invoice No. 5062

Date Submitted: 6/13/13

B. Routing Instructions

1. Invoice will be submitted to Construction Manager (CM).
2. CM will review and assign signature and date in Section C.
3. Documents will be forwarded to Purchasing for routing to Facilities Management Department for signature and date.
4. Once all signatures above are processed, Purchasing will submit a completed copy to CM

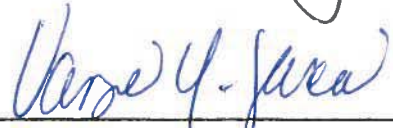
C. Signatures



Construction Manager

6/13/13


Date



Acknowledge Receipt - Purchasing Dept.

6/13/13

Date



Facilities Management Dept.

6/17/13

Date

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

INVOICE

INVOICE #5062
 DATE: 4/23/2013

COPY

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


FOR: P740
 Hidalgo County Pct. 1 Constables Office
 On & Off Civil Engineering Design
 Contract No. C-11-202-08-09
 Work Order #1-Purchase Order #204623
 \$66,960.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Phase 1 – Topography Surveying & Drainage Analysis and Report	\$16,740.00	\$16,740.00	\$0	\$16,740.00	100%	\$0
Phase 2 - Engineering Design Services	\$33,480.00	\$33,480.00	\$0	\$33,480.00	100%	\$0
Phase 3 – Services during Bidding and Construction	\$16,740.00	\$4,185.00	\$4,185.00	\$8,370.00	50%	\$8,370.00
Totals	\$66,960.00	\$54,405.00	\$4,185.00	\$58,590.00	87.50%	\$8,370.00


 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$66,960.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$66,960.00
TOTAL COMPLETE TO DATE	\$58,590.00
LESS PREVIOUS INVOICES	\$54,405.00
CURRENT PAYMENT DUE	<u>\$4,185.00</u>

GOOD SERVICES RECEIVED BY:
DANIEL FLORES ON 4-23-13
 INVOICE RECEIVED BY:
Nancy Ponce ON 4-17-13

PO# 6607150 

3-1336-421-00-220-042-0-720



Invoice

Bill To
Hidalgo County PCT 1 1902 Joe Stephens Ave Weslaco, Texas 78596

Date	Invoice #
4/23/2013	5062

P.O. No.	Terms	Project
P740	Due on receipt	P740-Pct 1 Constabl...

Item	Description	Budget	Prior Amt	Prior %	Qty	Curr %	Rate	Total %	Amount
Engineer...	Hidalgo County Pct. 1 Constables Office On & Off Civil Engineering Design Contract No. C-11-202-08-09. Work Order #204623	0.00			0		0.00		0.00
Engineer...	Phase 1- Topography Surveying & Drainage Analysis and Report	16,740.00	16,740.00	100.00%	0	0.00%	16,740.00	100.00%	0.00
Engineer...	Phase 2- Engineering Design Services	33,480.00	33,480.00	100.00%	0	0.00%	33,480.00	100.00%	0.00
Engineer...	Phase 3- Services during Bidding and Construction	16,740.00	4,185.00	25.00%	0.25	25.00%	16,740.00	50.00%	4,185.00

Thank you for your business.

Subtotal	\$4,185.00
Sales Tax (8.25%)	\$0.00
Total	\$4,185.00
Payments/Credits	\$0.00
Balance Due	\$4,185.00

GOOD SERVICES RECEIVED BY:
Daniel Flores 4-23-13
 INVOICE RECEIVED BY:
Nancy Ponce ON 6-11-13

P.O. # 680750

3-1336-421-00-220-012-0-220

Guzman & Muñoz Engineering & Surveying Inc.

Invoice # 5062

GMES Project No. P740

Date: 4/23/2013

Constables Office On-Site & Off-Site

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	Project Management and Coordination	BASIC	\$2,480.00	100%	\$2,480.00	\$2,480.00	\$0.00
1.2	Survey	BASIC	\$4,240.00	100%	\$4,240.00	\$4,240.00	\$0.00
1.3	Establish Baseline Conditions	BASIC	\$1,880.00	100%	\$1,880.00	\$1,880.00	\$0.00
1.4	Identify Potential Options	BASIC	\$1,500.00	100%	\$1,500.00	\$1,500.00	\$0.00
1.5	Develop Projected Construction Costs	BASIC	\$1,160.00	100%	\$1,160.00	\$1,160.00	\$0.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	BASIC	\$2,320.00	100%	\$2,320.00	\$2,320.00	\$0.00
1.7	Address Comments and Prepare Final Drainage Engineering Report	BASIC	\$3,160.00	100%	\$3,160.00	\$3,160.00	\$0.00
SUB-TOTAL PHASE 1			\$16,740.00	100%	\$16,740.00	\$16,740.00	\$0.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	Project Management and Coordination	BASIC	\$4,200.00	100%	\$4,200.00	\$4,200.00	\$0.00
2.2	Survey	BASIC	\$7,060.00	100%	\$7,060.00	\$7,060.00	\$0.00
2.3	Development of Design Plans	BASIC	\$7,730.00	100%	\$7,730.00	\$7,730.00	\$0.00
2.4	Development of Specifications	BASIC	\$4,610.00	100%	\$4,610.00	\$4,610.00	\$0.00
2.5	Develop of Projected Construction Costs	BASIC	\$4,630.00	100%	\$4,630.00	\$4,630.00	\$0.00
2.6	Preparation of Bidding Documents	BASIC	\$5,250.00	100%	\$5,250.00	\$5,250.00	\$0.00
SUB-TOTAL PHASE 2			\$33,480.00	100%	\$33,480.00	\$33,480.00	\$0.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	Project Management and Coordination	BASIC	\$3,390.00	100%	\$3,390.00	\$3,390.00	\$0.00
3.2	Assistance During Bidding	BASIC	\$2,270.00	100%	\$2,270.00	\$795.00	\$1,475.00
3.3	Office Services During Construction	BASIC	\$2,100.00	36%	\$750.00	\$0.00	\$750.00
3.4	Field Services During Construction	BASIC	\$5,340.00	37%	\$1,960.00	\$0.00	\$1,960.00
3.5	Preparation of Record Drawings	BASIC	\$3,640.00	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 3			\$16,740.00	50%	\$8,370.00	\$4,185.00	\$4,185.00
TOTAL ENGINEERING SERVICES LABOR COST			\$66,960.00	87.50%	\$58,590.00	\$54,405.00	\$4,185.00
AMOUNT DUE THIS INVOICE:						\$4,185.00	

ENGINEERING & SURVEYING FEE ESTIMATE
BASIC SERVICES

EXHIBIT D

Hidalgo County Precinct 1 New Constables Office On and Off - Site Civil Engineering

GMS TASK	DESCRIPTION OF WORK/TASK	PRINCIPAL HOURS	PROJECT ENGINEER HOURS	PROJECT MANAGER HOURS	EST HOURS	TECH / CAD HOURS	CLERICAL HOURS	SURVIVOR HOURS	3 PERSON SURVEY CREW	INSPECTOR HOURS	TOTAL HOURS	TOTAL COST PER TASK
1 - Topography Surveying & Drainage Analysis and Report												
1.1	Project Management and Coordination	4	4	3	2	2		4			19	\$2,480.00
1.2	Survey		1	2	4	8		6	24		33	\$4,240.00
1.3	Establish Baseline Conditions		2	2	4	8		2			18	\$1,880.00
1.4	Identify Potential Obstacles			2	5	8		8			15	\$1,500.00
1.5	Develop Projected Construction Costs		1	2	4	4		4			11	\$1,160.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	1	2	4	8	2	8				25	\$2,320.00
1.7	Address Comments and Prepare Final Drainage Engineering Report			4	8	16	8				36	\$3,160.00
TOTAL PRELIMINARY PHASE												
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 1	\$900.00	\$1,200.00	\$2,660.00	\$3,100.00	\$3,600.00	\$720.00	\$1,440.00	\$3,120.00	\$0.00		\$16,740.00
2 - Engineering Design Services												
2.1	Project Management and Coordination	4	4	8	5	8	4	4			37	\$4,200.00
2.2	Survey	2	8	16	12	24	10	3	33		59	\$7,060.00
2.3	Development of Design Plans	2	2	8	10	15	12	1			49	\$4,610.00
2.4	Development of Specifications	2	4	8	12	16	10	1			53	\$5,250.00
2.5	Develop of Projected Construction Costs	2	8	16	8	8	6				45	\$4,630.00
2.6	Preparation of Bidding Documents	2	8	8	8	16	10	1			53	\$5,250.00
TOTAL DESIGN PHASE												
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 2	\$2,520.00	\$3,120.00	\$7,000.00	\$4,700.00	\$7,830.00	\$1,980.00	\$2,040.00	\$4,290.00	\$0.00		\$33,480.00
3 - Services during Bidding and Construction												
3.1	Project Management and Coordination	4	4	4	2	8	2	4		2	30	\$3,390.00
3.2	Assistance During Bidding	0	0	2	2	3	1				8	\$795.00
3.3	Office Services During Construction	0	0	0	0	0	0	0			0	\$0.00
3.4	Field Services During Construction	0	0	0	0	0	0	0			0	\$0.00
3.5	Preparation of Revised Drawings	0	0	0	0	0	0	0			0	\$0.00
TOTAL CONSTRUCTION PHASE												
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 3	\$720.00	\$480.00	\$840.00	\$400.00	\$990.00	\$135.00	\$480.00	\$0.00	\$140.00		\$4,185.00
TOTAL ENGINEERING BASIC SERVICES LABOR COST												
	TOTAL ENGINEERING BASIC SERVICES LABOR COST FOR ALL CLASSIFICATIONS	\$4,140.00	\$4,800.00	\$10,500.00	\$8,200.00	\$12,420.00	\$2,835.00	\$3,960.00	\$7,410.00	\$140.00		\$54,405.00
TOTAL COST												
	TOTAL COST	\$54,405.00										