

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Tuesday, June 14, 2011 8:45 AM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Emailing: Guzman & Munoz Inv #4637 po 657601
Attachments: Guzman & Munoz Inv #4637 po 657601.pdf

Please place the following inv #4637 on the next CC meeting for approval for payment

thanks

Your message is ready to be sent with the following file or link attachments:

Guzman & Munoz Inv #4637 po 657601

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Guzman & Muñoz Engineering & Surveying, Inc.

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

INVOICE

INVOICE #4637

DATE: 6/7/2011

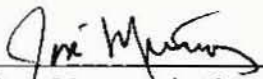
BILL TO:

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

FOR:

**Paving and Drainage Improvement to Mile 17 North Road,
 From FM3071 (Mile 4 West) to FM 1015 (Mile 3 West)
 Contract No. C-11-111-04-19
 Work Order # 1-Purchase Order # 657601
 \$63,900.00**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Engineering Design	\$22,300.00	\$0	\$ 6,690.00	\$ 6,690.00	30%	\$15,610.00
Construction Phase Services/ Daily Inspection	\$14,400.00	\$0	\$0	\$0	0	\$14,400.00
Topography Surveying	\$19,200.00	\$0	\$19,200.00	\$19,200.00	100%	\$0.00
Engineering Drainage	\$ 8,000.00	\$0	\$0	\$0		\$ 8,000.00
Totals	\$63,900.00	\$0	\$25,890.00	\$25,890.00		\$38,010.00


 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$63,900.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$63,900.00
TOTAL COMPLETE TO DATE	\$25,890.00
LESS PREVIOUS INVOICES	\$0.00
CURRENT PAYMENT DUE	\$25,890.00

1-1342-431-00-121-085-0-731
PO #657601

NT