

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Wednesday, June 22, 2011 9:59 AM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Emailing: G & M Inv 4642,4643,4626
Attachments: [G & M Inv 4642,4643,4626.pdf](#)

GM Vangie: can you please place the following invoices from Guzman & Munoz on the next CC for approval for payment....

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

[G & M Inv 4642,4643,4626](#)

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 #4642
 DATE: 6/20/2011

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	\$6,690.00	\$ 6,690.00	\$ 13,380.00	60%	\$ 8,920.00
Construction Phase Services/ Daily Inspection	\$14,400.00	\$0	\$0	\$0	0	\$14,400.00
Topography Surveying	\$19,200.00	\$19,200.00	\$0	\$19,200.00	100%	\$0.00
Engineering Drainage	\$ 8,000.00	\$0	\$8,000.00	\$8,000.00	100%	\$0.00
Totals	\$63,900.00	\$25,890.00	\$14,690.00	\$40,580.00		\$23,320.00


 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	\$40,580.00 ✓
LESS PREVIOUS INVOICES	\$25,890.00 ✓
CURRENT PAYMENT DUE	\$14,690.00

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

Guzman & Muñoz Engineering & Surveying, Inc.
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 Mercedes, Texas 78570
 956-565-4637
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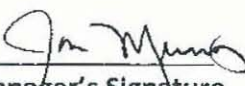
INVOICE

INVOICE #4643
 DATE: 6/20/2011

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

FOR:
 Drainage Improvement to Mile 6 North Road & Anastasia Road
 (Sunrise Subd)
 Contract No. C-11-111-04-19
 Work Order # 3-Purchase Order # 657599
 \$32,700.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$5,000.00	\$0	\$5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$12,300.00	\$0	\$3,690.00	\$3,690.00	30%	\$8,610.00
Construction Phase Services/ Daily Inspection	\$ 3,700.00	\$0	\$0	\$0	0	\$3,700.00
Topography Surveying for Study & Design	\$ 4,200.00	\$4,200.00	\$0	\$4,200.00	100%	\$ 0.00
Drainage Easements (3 Parcels)	\$ 7,500.00	\$0	\$0	\$0	0	\$7,500.00
Totals	\$32,700.00	\$9,200.00	\$3,690.00	\$12,890.00		\$19,810.00


 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$32,700.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$32,700.00
TOTAL COMPLETE TO DATE	\$12,890.00
LESS PREVIOUS INVOICES	\$ 9,200.00
CURRENT PAYMENT DUE	\$ 3,690.00

1-1342-431-00-121-041-0-731
 PO 657599

Guzman & Muñoz Engineering & Surveying, Inc.

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

INVOICE #4626

DATE: 6/20/2011

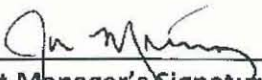
Bill TO:

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

FOR:

Drainage Improvement to Mile 12 1/2 North Road, from FM 88
 (Mile 5 West) to Mile 4 West
 Contract No. C-11-111-04-19
 Work Order # 2-Purchase Order # 657600
 \$46,500.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$5,000.00	0	\$ 5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$17,100.00	\$0	\$13,680.00	\$13,680.00	80%	\$ 3,420.00
Construction Phase Services/ Daily Inspection	\$ 8,600.00	\$0	\$0	\$ 0	0	\$ 8,600.00
Topography Surveying for Study & Design	\$15,800.00	\$15,800.00	\$0	\$15,800.00	100%	\$0.00
Totals	\$46,500.00	\$20,800.00	\$13,680.00	\$34,480.00		\$12,020.00


 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$46,500.00 ✓
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$46,500.00 ✓
TOTAL COMPLETE TO DATE	\$34,480.00
LESS PREVIOUS INVOICES	\$20,800.00 ✓
CURRENT PAYMENT DUE	\$13,680.00

1-1342-431-00-121-041-0-733

PO 657600