

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

# INVOICE

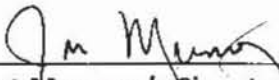
**INVOICE #4648**

DATE: 7/5/2011

**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	\$13,680.00	\$3,420.00	\$17,100.00	100%	\$ 0.00
Construction Phase Services/ Daily Inspection	\$ 8,600.00	\$0	\$1,720.00	\$ 1,720.00	20%	\$ 6,880.00
Topography Surveying for Study & Design	\$15,800.00	\$15,800.00	\$0	\$15,800.00	100%	\$0.00
<b>Totals</b>	\$46,500.00	\$34,480.00	\$5,140.00	\$39,620.00		\$6,880.00

  
 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	\$39,620.00
LESS PREVIOUS INVOICES	\$34,480.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 5,140.00</b>

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

PO # 657600



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# INVOICE

**INVOICE #4649**

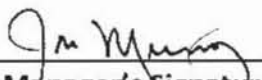
DATE: 7/5/2011

**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	\$3,690.00	\$3,690.00	\$7,380.00	60%	\$4,920.00
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
<b>Totals</b>	\$32,700.00	\$12,890.00	\$3,690.00	\$16,580.00		\$16,120.00

ORIGINAL CONTRACT SUM	\$32,700.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$32,700.00
TOTAL COMPLETE TO DATE	\$16,580.00
LESS PREVIOUS INVOICES	\$12,890.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 3,690.00</b>

  
 Project Manager's Signature

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

PO # 657599



## Evangelina Garcia

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**From:** Noe Montez [noe.montez@co.hidalgo.tx.us]  
**Sent:** Wednesday, July 06, 2011 2:28 PM  
**To:** evangelina.garcia@co.hidalgo.tx.us  
**Subject:** Emailing: G&M inv#4648 & #4649  
**Attachments:** G&M inv#4648 & #4649.pdf

Hello Vangie: these invoices have been presented to us and I am requesting to be placed on the next available CC meeting for approval for payment..thanks

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

G&M inv#4648 & #4649

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.