

2812 S. Business Hwy 281  
Edinburg, Texas 78539

----- Original Message -----

From: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>  
To: "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>  
Cc: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "estanislado ramos" <estanislado.ramos@co.hidalgo.tx.us>, "Valde Guerra" <valde.guerra@co.hidalgo.tx.us>, "Daniel Flores" <daniel.flores@co.hidalgo.tx.us>, "rocio villarreal" <rocio.villarreal@co.hidalgo.tx.us>  
Sent: Wednesday, July 8, 2015 10:41:19 AM  
Subject: RE: Admin. Bldg. Inv. 14-5-000018

Ms. Salazar,

A discrepancy notice was not sent, however, I had spoken to Rocio about the invoice which is for testing at the Old Administration Bldg. The testing being done requires notification from the owner or representative of the County requesting testing to be done. She advised me to speak with Stan Ramos. Mr. Ramos came by my office to discuss the notification which L & G Engineering Laboratory is aware that they are not to provide services unless they receive an e-mail from the Owner or the representative of the County prior to testing being done. Mr. Ramos had attached an e-mail with the invoice which is making the vendor aware that there will probably be a concrete pour the following day and stated that he would contact vendor the next day to give them a more definitive schedule. Mr. Ramos stated he did not recall if confirmation for testing was done and would get back to me, but as of yet, I have not received anything from him stating whether or not it was done.

Respectfully,

Lupita Garza

-----Original Message-----

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]  
Sent: Tuesday, July 07, 2015 2:01 PM  
To: Linda Fong; Lupita Garza  
Cc: Estanislado Ramos; Valde Guerra; Daniel Flores; rocio villarreal  
Subject: Re: Admin. Bldg. Inv. 14-5-000018

Ms. Linda:

Could you look into this situation for us. As we have not received a discrepancy notice, we are at a loss as to what is causing the delay for the processing of payment. We await your response.

Thanks,  
Marty S.

----- Original Message -----

From: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>  
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>  
Cc: "Estanislado Ramos" <stan.ramos@co.hidalgo.tx.us>, "Valde Guerra" <valde.guerra@co.hidalgo.tx.us>, "Daniel Flores" <daniel.flores@co.hidalgo.tx.us>  
Sent: Tuesday, July 7, 2015 1:40:41 PM  
Subject: Fwd: Admin. Bldg. Inv. 14-5-000018

Ms. Marty,

Can you please request a status from Auditor's Office, on reference to the pending invoice from L&G Engineering. I have spoken to Stan and Daniel Flores and they have not received