



3421 N. Trosper Rd.
Mission, Tx. 78573

Cell: (956) 655-4669

Fax: (956) 519-7644

Mgomez@southtexaspaving.com

Gomez Paving, LLC

Invoice

Bill To: Hidalgo County Precint 4 - Sunflower Park
Bid No. 2016-115-03-30-MSS
San Carlos, Tx

Invoice No: 5397
Date: June 23, 2016
Terms: NET 7
Due Date: June 30, 2016

Description	Quantity	Rate	Amount
Sidewalk near the road that County trucks damaged. Drove over 4" thick 10' section of sidewalk with a lowboy trailer loaded with machine. This section was removed and replaced with 6" thick concrete to prevent future damage. labor - \$300 demo/haulout - \$350	1	\$650.00	\$650.00*
Existing sidewalk near building was placed at to high of an elevation by others to meet ADA standards wher it ties in to current job sidewalk. We removed 20' x 10' and replaced it at the correct slope to comply with standards. labor - \$650 Demo/haulout - \$550	1	\$1,150.00	\$1,150.00*
A Storm drain and 2 spillways were made to allow better water flow and prevent future erosion at points where water drains from parking area. Material paid by county. Labor - \$350	1	\$350.00	\$350.00*
Concrete curb was broken by other subcontractors because fire hydrant was wrongly positioned by other contractors prior current job. Curb was 5' outside of their work area, but damaged by their backhoe outrigger while digging. 25' of curb was removed and replaced. Labor \$300 Haulout/demo - \$300	1	\$600.00	\$600.00*

* Indicates non-taxable item

Subtotal	\$2,750.00
TAX (8.00%)	\$0.00
Total	\$2,750.00
Paid	\$0.00

Balance Due \$2,750.00