

Check Number: 47956  
Check Date: Jan 25, 2018

Check Amount: \$41,345.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
27324-A TXDOT Bridges pipeline re-route		41,345.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE PAPER AND FOIL HOLOGRAM

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
PO BOX 3880 (915) 764-2212  
EL PASO, TX 79938-3880

**WESTSTAR BANK**

**47956**  
FRALDARKOR

Check Number: 47956

DATE

Jan 25, 2018

AMOUNT  
\$ 41,345.00

Forty-One Thousand Three Hundred Forty-Five and 00/100 Dollars

VOID AFTER 3 MONTHS

**LAND-MARK PROFESSIONAL**  
EL PASO, TX 79908

ID VALID  
VALI  
ID VALID  
VALI

*[Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURE

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**

**47956**

LAND-MARK PROFESSIONAL

Check Number: 47956  
Check Date: Jan 25, 2018

Check Amount: \$41,345.00

Item to be Paid - Description	Discount Taken	Amount Paid
27324-A TXDOT Bridges pipeline re-route		41,345.00



XOX

# INVOICE



Land-Mark Professional Surveying, Inc.  
"Serving Texas, New Mexico & Arizona"  
P.O. Box 26636  
El Paso TX 79926

**TEXAS LICENSED SURVEYING FIRM**  
REGISTRATION #10125900  
(915) 598-1300

CUSTOMER NO


Invoice Number:  
27324-A

BILL TO

**EPCWCID#4**  
Attn. Ms. Hilaria Garcia  
P.O. Box 3880  
Fabens, TX 79838-3880

SHIP TO

**EPCWCID#4**  
Attn. Ms. Hilaria Garcia  
P.O. Box 3880  
Fabens, TX 79838-3880

DATE		SHIP VIA		FOB		TERMS		
1/16/18						Net 30 Days		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
					<b>EPCWCID#4</b>			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED	B.O.						
	1.00			Re-route Surveying Services for the Water and Sanitary Sewer Main Replacement on Fabens Road (FM Hwy. 76) at TxDOT Bridges, El Paso County, Texas.			41,345.00	
							 <i>[Handwritten Signature]</i>	
							<i>DPLET + 30, 472.50</i> <i>WT 30, 472.50</i> <i>SW 720, 472.50</i>	
<i>Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2 %) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.</i>								
						Subtotal	41,345.00	
						Sales Tax		
						Total Invoice Amount	\$41,345.00	
						Payment Received	0.00	
						TOTAL DUE	\$41,345.00	
Check No:								

Thank You

CHECK NUMBER: 48110  
Check Date: Apr 5, 2018

Check Amount: \$16,575.00  
Discount Taken      Amount Paid

Item to be Paid - Description

27701 16,575.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**EL PASO COUNTY WATER CONTROL &  
IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79936-3880

**WESTSTAR BANK**

**48110**  
FRALDARMOR

Check Number: 48110

DATE

Apr 5, 2018

Memo: EPOWC

AMOUNT  
\$ 16,575.00

Sixteen Thousand Five Hundred Seventy-Five and 00/100 Dollars

BY  
OTHER  
ORDER  
P:

**LAND-MARK PROFESSIONAL**  
P.O. BOX 20636  
EL PASO, TX 79926

VOID AFTER 3 MONTHS  
ID VALID VAL  
ID VALID VAL  
ID VALID VAL  
ID VALID VAL

VOID AFTER 3 MONTHS  
*Mike A. Janger*  
*Gregory W. Glover*  
AUTHORIZED SIGNATURE

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**

**48110**

LAND-MARK PROFESSIONAL

Check Number: 48110  
Check Date: Apr 5, 2018

Check Amount: \$16,575.00

Item to be Paid - Description

Discount Taken      Amount Paid

7701 16,575.00



u

# INVOICE



Land-Mark Professional Surveying, Inc.  
"Serving Texas, New Mexico & Arizona"  
P O Box 26636  
El Paso TX 79926

TEXAS LICENSED SURVEYING FIRM  
REGISTRATION #10125900  
(915) 598-1300

CUSTOMER NO

Invoice Number:  
27701

BILL TO

EPCWCID#4  
Attn. Ms. Hilaria Garcia  
P.O. Box 3880  
Fabens, TX 79838-3880

SHIP TO

EPCWCID#4  
Attn. Ms. Hilaria Garcia  
P.O. Box 3880  
Fabens, TX 79838-3880

DATE		SHIP VIA		FOB		TERMS	
1/16/18						Net 30 Days	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
Fabens I-10 Booster			EPCWCID#4				
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B O					
1.00				Topographic Survey @ 6th Street Water & Sewer, Fabens, El Paso County, Texas.		16,575.00	
						<div style="background-color: black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <i>mz 2</i> <i>WF</i>	
						/	
						<i>Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2 %) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.</i>	
						Subtotal	
						Sales Tax	
						Total Invoice Amount	
						Payment Received	
						TOTAL DUE	
						16,575.00	
						0.00	
						\$16,575.00	
						0.00	
						\$16,575.00	

Check No:

Thank You

CHECK NUMBER: [REDACTED]  
Check Date: Apr 5, 2018

Check Amount: \$13,559.00

Item to be Paid - Description	Discount Taken	Amount Paid
27708		1,750.00
27602		4,334.00
27640		7,475.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE CON AND FOIL HOLOGRAM

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
PASADENA, TX 79838-3880

**WESTSTAR BANK**

**48111**  
FRALDARMOR

Check Number: 48111

DATE

Apr 5, 2018

Memo: EPCWC

AMOUNT  
\$ 13,559.00

Thirteen Thousand Five Hundred Fifty-Nine and 00/100 Dollars

BY  
OF THE  
ORDER  
OF:

**LAND-MARK PROFESSIONAL**  
P.O. BOX 20836  
EL PASO, TX 79926

VOID AFTER 3 MONTHS

JD VALID VAL  
JD VALID VAL  
JD VALID VAL  
JD VALID VAL

*Michelle F. Jengerson*  
*Reggie C. Flores*  
AUTHORIZED SIGNATURE

[REDACTED]

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**

**48111**

LAND-MARK PROFESSIONAL

Check Number: 48111  
Check Date: Apr 5, 2018

Check Amount: \$13,559.00

Item to be Paid - Description	Discount Taken	Amount Paid
7708		1,750.00
7602		4,334.00
7640		7,475.00

Land-Mark Professional Surveying, Inc.  
 "Survey Done, Now Measure & Record"  
 P.O. Box 26616  
 El Paso, TX 79926  
**TEXAS LICENSED SURVEYING FIRM**  
 REGISTRATION #10125900  
 (915) 598-1300

Invoice Number:  
27708

BILL TO: EPCWCID#4  
 Attn: Ms. Hilaria Garcia  
 PO Box 3880  
 Fabens, TX 79838-3880

SHIP TO: EP CTY Water Imp. District #4  
 Attn: Ms. Hilaria Garcia  
 PO Box 3880  
 Fabens, TX 79838-3880

Land-Mark Professional Surveying, Inc.  
 "Survey Done, Now Measure & Record"  
 P.O. Box 26616  
 El Paso, TX 79926  
**TEXAS LICENSED SURVEYING FIRM**  
 REGISTRATION #10125900  
 (915) 598-1300

**INVOICE**

CUSTOMER NO

Invoice Number:  
27608

BILL TO: EPCWCID#4  
 Attn: Ms. Hilaria Garcia  
 PO Box 3880  
 Fabens, TX 79838-3880

SHIP TO: EP CTY Water Imp. District #4  
 Attn: Ms. Hilaria Garcia  
 PO Box 3880  
 Fabens, TX 79838-3880

1-16-17

DATE	SHIP VIA	FOR	TERMS	
8/29/17			Net 30 Days	
PURCHASE ORDER NUMBER	ORDER DATE	SALSPERSON	OUR ORDER NUMBER	
Water Line		EPCWCID#4		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Construction Staking @ 6-Inch Waterline along Fabens Road near I-10, Fabens, El Paso County, Texas		1,750.00
Subtotal Sales Tax Total Invoice Amount:				1,750.00
Payment Received:				0.00
TOTAL DUE:				1,750.00

Check No:

*Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2 %) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.*

Thank You

1-16-17

DATE	SHIP VIA	FOR	TERMS	
8/29/17			Net 30 Days	
PURCHASE ORDER NUMBER	ORDER DATE	SALSPERSON	OUR ORDER NUMBER	
Water & Sewer - Replacing for only		EPCWCID#4		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Construction Staking @ Fabens Water & Sewer Main Replacement on Fabens Road at TxDOT Bridges, Fabens, El Paso County, Texas		4,334.00
Subtotal Sales Tax Total Invoice Amount:				4,334.00
Payment Received:				0.00
TOTAL DUE:				4,334.00

Check No:

*Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2 %) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.*

Thank You

Land-Mark Professional Surveying, Inc.  
 "Survey Done, Now Measure & Record"  
 P.O. Box 26616  
 El Paso, TX 79926  
**TEXAS LICENSED SURVEYING FIRM**  
 REGISTRATION #10125900  
 (915) 598-1300

**INVOICE**

Invoice Number:  
27640

BILL TO: EPCWCID#4  
 Attn: Ms. Hilaria Garcia  
 P.O. Box 3880  
 Fabens, TX 79838-3880

SHIP TO: EPCWCID#4  
 Attn: Ms. Hilaria Garcia  
 P.O. Box 3880  
 Fabens, TX 79838-3880

1/6/18

DATE	SHIP VIA	FOR	TERMS	
1/6/18			Net 30 Days	
PURCHASE ORDER NUMBER	ORDER DATE	SALSPERSON	OUR ORDER NUMBER	
Topographic Survey		EPCWCID#4		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Topographic Survey @ I-10 / Fabens Road 6-inch Water Improvement Survey, Fabens, El Paso County, Texas.		7,475.00
Subtotal Sales Tax Total Invoice Amount:				7,475.00
Payment Received:				0.00
TOTAL DUE:				7,475.00

Check No:

*Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2 %) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.*

Thank You

Check Number: 48574  
Check Date: Nov 15, 2018

Check Amount: \$3,966.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
27540		3,966.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE ICON AND FOIL HOLOGRAM

EL PASO COUNTY WATER CONTROL &  
IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (918) 784-2212  
EL PASO, TX 79832-3880

WESTSTAR BANK

48574  
FRALDARDNOT

Check Number: 48574

DATE

Nov 15, 2018

AMOUNT  
\$ 3,966.00

Three Thousand Nine Hundred Sixty-Six and 00/100 Dollars

VOID AFTER 3 MONTHS

LAND-MARK PROFESSIONAL



*Mike L. Jansen, Jr.*  
*Megan A. Jansen*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

48574

LAND-MARK PROFESSIONAL

Check Number: 48574  
Check Date: Nov 15, 2018

Check Amount: \$3,966.00

Item to be Paid - Description	Discount Taken	Amount Paid
27540		3,966.00







LAND-MARK PROFESSIONAL

Check Number 47226  
Check Date Sep 19, 2017

Check Amount \$41,510.00  
Discount Taken  
Amount Paid 41,510.00

Item to be Paid - Description  
7469

50

# INVOICE

DIST001509

Land-Mark Professional Surveying, Inc.  
Serving Texas, New Mexico & Arizona  
P.O. Box 26636  
El Paso, TX 79926

TEXAS LICENSED SURVEYING FIRM  
REGISTRATION #10125900  
(915) 598-1300

CUSTOMER NO

Invoice Number  
27469

BILL TO EPCWCID#4  
Att'n: Ms. Hilaria Garcia  
PO Box 3880  
Fabens, TX 79838-3880

SHIP TO EP CTY Water Imp. District #4  
Att'n: Ms. Hilaria Garcia  
PO Box 3880  
Fabens, TX 79838-3880

EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880, (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

47226

DATE  
Sep 19, 2017

AMOUNT  
\$ 41,510.00

Forty-One Thousand Five Hundred Ten and 00/100 Dollars

LAND-MARK PROFESSIONAL  
P.O. BOX 26636  
EL PASO, TX 79926

VOID AFTER 6 MONTHS

*Mike A. Jenz...*  
*Hilaria Garcia*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47226

LAND-MARK PROFESSIONAL

Check Number 47226  
Check Date Sep 19, 2017

Check Amount \$41,510.00  
Discount Taken  
Amount Paid 41,510.00

Item to be Paid - Description  
169

DATE	SHIP VIA	FOB	TERMS			
8/29/17			Net 30 Days			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
University Land		EPCWI4				
REQUIRED	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
	1.00		Surveying Services for proposed 8 and 16 -inch, waterlines in Sections 1 and 2, Block L, University Lands, El Paso County, Texas.		41,510.00	
					Subtotal	41,510.00
					Sales Tax	
					Total Invoice Amount	\$41,510.00
					Payment Received	0.00
					TOTAL DUE	\$41,510.00

ACCT # [REDACTED]  
APPROVED *[Signature]*  
APPROVED *[Signature]*

Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2%) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.

Thank You

LAND-MARK PROFESSIONAL

Check Number: 47087  
Check Date: Jul 13, 2017

47007

Check Amount: \$5,225.00  
Discount Taken      Amount Paid  
5,225.00

Item to be Paid - Description

7453

*Handwritten initials*



Land-Mark Professional Surveying, Inc.  
"Survey Teams, New Mexico & Arizona"  
P.O. Box 26636  
El Paso, TX 79926  
TEXAS LICENSED SURVEYING FIRM  
REGISTRATION #10125900  
(915) 598-1300

INVOICE

CUSTOMER NO

Invoice Number  
27453

DIST001510

BILL TO  
Ms. Hilaria Garcia / Office Manager  
EPCWCID#4  
P.O. Box 3880  
Fabens, TX 79838-3880

SHIP TO  
Ms. Hilaria Garcia / Office Manager  
EPCWCID#4  
P.O. Box 3880  
Fabens, TX 79838-3880

EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 784-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

47087

DATE  
Jul 13, 2017

mo: EPCWC      AMOUNT  
\$ 5,225.00

Five Thousand Two Hundred Twenty-Five and 00/100 Dollars

LAND-MARK PROFESSIONAL  
P.O. BOX 26636  
EL PASO, TX 79926

VOID AFTER 9 MONTHS  
*Diene L. Gonzalez*  
*Darlene C. Felix*  
AUTHORIZED SIGNATURES

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47087

LAND-MARK PROFESSIONAL

Check Number: 47087  
Check Date: Jul 13, 2017

Check Amount: \$5,225.00  
Discount Taken      Amount Paid  
5,225.00

Item to be Paid - Description

53

DATE	SHIP VIA	FOB.	TERMS	
7/13/17			Net 30 Days	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
		EPCWCID#4		
EM Hwy. 793		DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	TEM NUMBER		
	1.00		Surveying Services for Utility Crossing on Fabens Road (FM Hwy. 793), El Paso County, Texas.	5,225.00
<p>Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2%) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.</p>				
Subtotal				5,225.00
Sales Tax				
Total Invoice Amount				\$5,225.00
Payment Received				0.00
TOTAL DUE				\$5,225.00

ACCT # [redacted]  
APPROVED: [Signature]  
APPROVED: [Signature]

Thank You

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
 LAND-MARK PROFESSIONAL

46753

Check Number: 46753  
 Check Date: Jan 24, 2017

Check Amount: \$7,854.00  
 Discount Taken Amount Paid

Item to be Paid - Description	Amount Paid
7306 I-10 Tank survey	7,854.00

880



Land-Mark Professional Surveying, Inc.  
 "Serving Texas, New Mexico & Arizona"  
 P.O. Box 26636  
 El Paso, TX 79925

TEXAS LICENSED SURVEYING FIRM  
 REGISTRATION #10125900  
 (915) 598-1300

INVOICE

CUSTOMER NO

Invoice Number  
 27306

DIST001511

SHIP TO  
**Ms. Hilaria Garcia / Office Manager**  
**EPCWCID#4**  
 P.O. Box 3880  
 Fabens, TX 79838-3880

SHIP TO  
**Ms. Hilaria Garcia / Office Manager**  
**EPCWCID#4**  
 P.O. Box 3880  
 Fabens, TX 79838-3880

FIRST NATIONAL BANK  
 88-1952/1123

46753

EL PASO COUNTY WATER CONTROL  
 & IMPROVEMENT DISTRICT NO. 4  
 P.O. BOX 3880 (915) 764-2212  
 FABENS, TX 79838-3880

DATE  
 Jan 24, 2017

AMOUNT  
 \$ 7,854.00

Seven Thousand Eight Hundred Fifty-Four and 00/100 Dollars

VOID AFTER 6 MONTHS

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

LAND-MARK PROFESSIONAL  
 P.O. BOX 26636  
 EL PASO, TX 79926

⑈046753⑈ ⑆112319524⑆ 100080055⑈

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
 LAND-MARK PROFESSIONAL

46753

Check Number: 46753  
 Check Date: Jan 24, 2017

Check Amount: \$7,854.00  
 Discount Taken Amount Paid

Item to be Paid - Description	Amount Paid
306 I-10 Tank survey	7,854.00

Security Features Included (F) Details on Back

DATE	SHIP VIA	F O B	TERMS		
12/30/16			Net 30 Days		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
Fabens I-10 Tank		EPCWCID#4			
REQUIRED	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1.00		Construction Surveying Services for proposed Fabens I-10 Tank and Booster Station project, El Paso County, Texas		7,854.00
Subtotal 7,854.00 Sales Tax Total Invoice Amount \$7,854.00 Payment Received 0.00 TOTAL DUE \$7,854.00					
Check No:					

Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2%) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.

APPROVED [Signature]  
 [Stamp]

Thank You

LAND-MARK PROFESSIONAL

Check Number: 46754  
Check Date: Jan 24, 2017

Check Amount: \$15,450.00  
Discount Taken  
Amount Paid

Item to be Paid - Description	Amount Paid
17324 TX DOT Bridge project-survey	15,450.00



Land-Mark Professional Surveying, Inc.  
"Serving Texas, New Mexico & Arizona"  
P.O. Box 26636  
El Paso, TX 79926

TEXAS LICENSED SURVEYING FIRM  
REGISTRATION #10125900  
(915) 598-1300

# INVOICE

CUSTOMER NO

Invoice Number  
27324

BILL TO  
Ms. Hilaria Garcia / Office Manager  
EPCWCID#4  
P.O. Box 3880  
Fabens, TX 79838-3880

SHIP TO  
Ms. Hilaria Garcia / Office Manager  
EPCWCID#4  
P.O. Box 3880  
Fabens, TX 79838-3880

DIST001512

EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

46754  
REGISTRATION

DATE  
Jan 24, 2017

AMOUNT  
\$ 15,450.00

Fifteen Thousand Four Hundred Fifty and 00/100 Dollars

LAND-MARK PROFESSIONAL  
P.O. BOX 26636  
EL PASO, TX 79926

VOID AFTER 6 MONTHS

*Mike L. August*  
*Elizabeth A. Moore*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO 4

46754

LAND-MARK PROFESSIONAL

Check Number: 46754  
Check Date: Jan 24, 2017

Check Amount: \$15,450.00  
Discount Taken  
Amount Paid

Item to be Paid - Description	Amount Paid
324 TX DOT Bridge project-survey	15,450.00

*AG 4/5/17*

DATE	SHIP VIA	FOB	TERMS		
12/30/16			Net 30 Days		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
Fabens 6" Water		EPCWCID#4			
REQUIRED	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1.00		Land Surveying for the Water & Sanitary Sewer Main Replacem. on Fabens Road (FM Hwy. 76) at TxDOT Bridge (75% of May 5, 2016 proposal) El Paso County, Texas.		15,450.00
Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL DUE					15,450.00   \$15,450.00 0.00 \$15,450.00
Check No:					

Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2%) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc will be charged to this invoice.

APPROVED  
BY: [Signature]  
DATE: [Date]

Thank You

45000

LAND-MARK PROFESSIONAL

Check Number: 45866  
Check Date: Nov 4, 2015

Check Amount: \$40,748.00  
Discount Taken: Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
6896 Topographic Survey-Force Main & 6" Wt line		40,748.00

380



Land-Mark Professional Surveying, Inc  
"Serving Texas, New Mexico & Arizona"  
P.O. Box 26636  
El Paso, TX 79926

# INVOICE

CUSTOMER NO

(915) 598-1300

Invoice Number  
26896

DIST001513

BILL TO  
EPCWID#4  
PO Box 131  
Fabens, TX 75287

SHIP TO  
EPCWID#4  
PO Box 131  
Fabens, TX 75287

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79888-3880

FIRST NATIONAL BANK  
88-1962/1123  
DATE  
Nov 4, 2015

45866  
Check Number

AMOUNT \$ 40,748.00

3960 EPCWI

Forty Thousand Seven Hundred Forty-Eight and 00/100 Dollars

LAND-MARK PROFESSIONAL  
P.O. BOX 26636  
EL PASO, TX 79926

VOID AFTER 6 MONTHS

*Morgan David*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4 45866

LAND-MARK PROFESSIONAL

Check Number: 45866  
Check Date: Nov 4, 2015

Check Amount: \$40,748.00  
Discount Taken: Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
396 Topographic Survey-Force Main & 6" Wt line		40,748.00

DATE	SHIP VIA	FOB	TERMS		
9/15/15			Net 30 Days		
PURCHASE ORDER NUMBER	ORDER DATE	SALES PERSON	OUR ORDER NUMBER		
		EPCWI			
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
1.00			Topographic Survey for the Fabens 12-inch Force Main (5,000 feet) and 6-inch Waterline project (2,100 feet), El Paso County, Texas.		29,888.00
1.00			One (1) Permanent Easement across Lateral for EPCWID#1 -		4,875.00
1.00			Three (3) Permanent Waterline Easements -		6,585.00
Subtotal					40,748.00
Sales Tax					
Total Invoice Amount					\$40,748.00
Payment Received					0.00
TOTAL DUE					\$40,748.00
Check No					

ACCT # APPROVED  
APPROVED  
on 10/20/15  
MD

Payments are due within thirty (30) days from invoice date. There will be a finance charge of one and one-half percent (1-1/2%) per month on any past due amounts. Any collection fees, i.e. lawyers fees, court costs, etc. will be charged to this invoice.

Thank You

## **District's Response to No. 2; 6; 9; 15**

## EL PASO COUNTY WCID #4

## Vendor Ledgers

For the Period From Jan 1, 2015 to Jul 31, 2019

Filter Criteria includes: 1) Names from HMB SPECIALIST COMMERCIAL to HMB SPECIALIST COMMERCIAL; 2) Types from to . Report order is by ID.

Vendor ID Vendor	Date	Trans No	Ty	Pa	Debit Amt	Credit Amt	Balance
HMB	1/6/15	2015001	PJ	*		5,970.00	5,970.00
HMB SPECIALIST CO	1/14/15	45278 ✓	CD		5,970.00		0.00
	2/12/15	2015002	PJ	*		4,335.48	4,335.48
	2/19/15	45351 ✓	CD		4,335.48		0.00
	2/28/15	2015003	PJ	*		2,505.00	2,505.00
	3/4/15	45393 ✓	CD		2,505.00		0.00
	3/20/15	2015004	PJ	*		4,750.00	4,750.00
	3/26/15	45427 ✓	CD		4,750.00		0.00
	4/13/15	2015005	PJ	*		2,910.00	2,910.00
	4/15/15	45474 ✓	CD		2,910.00		0.00
	6/21/15	2015006.1	PJ	*		302.00	302.00
	6/22/15	2015006	PJ	*		4,145.00	4,447.00
	6/22/15	45590 ✓	CD		4,145.00		302.00
	6/22/15	45596	CD		302.00		0.00
	6/22/15	45596V	CD			302.00	302.00
	6/22/15	45597 ✓	CD		302.00		0.00
	8/12/15	2015008	PJ	*		7,895.00	7,895.00
	8/24/15	45716 ✓	CD		7,895.00		0.00
	10/13/15	2015009	PJ	*		7,375.00	7,375.00
	10/20/15	45823 ✓	CD		7,375.00		0.00
	12/12/15	2015011	PJ	*		2,900.00	2,900.00
	12/14/15	2015012	PJ	*		1,200.00	4,100.00
	12/16/15	45934 ✓	CD		4,100.00		0.00
	2/1/16	2016001	PJ	*		965.00	965.00
	2/10/16	46091 ✓	CD		965.00		0.00
	2/16/16	2016003	PJ	*		770.00	770.00
	2/16/16	2016002	PJ	*		750.00	1,520.00
	2/26/16	46127 ✓	CD		1,520.00		0.00
	3/9/16	2016004	PJ	*		3,940.00	3,940.00
	3/17/16	46157 ✓	CD		3,940.00		0.00
	4/18/16	2016010	PJ	*		1,345.00	1,345.00
	4/22/16	46209 ✓	CD		1,345.00		0.00
	9/8/16	2016014	PJ	*		1,345.00	1,345.00
	9/9/16	46489 ✓	CD		1,345.00		0.00
	4/24/17	2017010	PJ	*		1,825.00	1,825.00
	4/25/17	46938 ✓	CD		1,825.00		0.00
	8/17/17	2017020	PJ	*		1,345.00	1,345.00
	8/22/17	47168 ✓	CD		1,345.00		0.00
	9/13/17	2017021	PJ	*		760.00	760.00
	9/18/17	47219 ✓	CD		760.00		0.00
	10/3/17	2017022	PJ	*		3,621.00	3,621.00
	10/5/17	47254 ✓	CD		3,621.00		0.00
	10/20/17	2017023	PJ	*		6,500.00	6,500.00
	10/24/17	47290 ✓	CD		6,500.00		0.00
	10/30/17	201724	PJ	*		650.00	650.00
	11/6/17	47332 ✓	CD		650.00		0.00
	11/30/17	2017025	PJ	*		2,365.00	2,365.00
	12/1/17	47381 ✓	CD		2,365.00		0.00
	12/14/17	2017026	PJ	*		10,020.00	10,020.00
	12/19/17	47419 ✓	CD		10,020.00		0.00
	2/9/18	2018003	PJ	*		1,345.00	1,345.00
	2/15/18	48003 ✓	CD		1,345.00		0.00
	3/9/18	2018005	PJ	*		11,900.00	11,900.00
	3/16/18	48064 ✓	CD		11,900.00		0.00
	5/16/18	2018008	PJ	*		15,300.00	15,300.00
	5/22/18	48204 ✓	CD		15,300.00		0.00
	8/24/18	20180024	PJ	*		2,230.00	2,230.00
	8/31/18	48388 ✓	CD		2,230.00		0.00
	9/28/18	2018027	PJ	*		1,350.00	1,350.00

**EL PASO COUNTY WCID #4**

**Vendor Ledgers**

**For the Period From Jan 1, 2015 to Jul 31, 2019**

Filter Criteria includes: 1) Names from HMB SPECIALIST COMMERCIAL to HMB SPECIALIST COMMERCIAL; 2) Types from to Report order is by ID.

Vendor ID Vendor	Date	Trans No	Ty	Pa	Debit Amt	Credit Amt	Balance
	10/4/18	48483 ✓	CD		1,350.00		0.00
	10/24/18	2018028	PJ	*		1,850.00	1,850.00
	11/1/18	48544 ✓	CD		1,850.00		0.00
	<del>2/20/19</del>	2019010	PJ	*		11,500.00	11,500.00
	2/22/19	48770 ✓	CD		11,500.00		0.00
z CUAD-HMB HMB SPECIALIST CO							0.00
<b>Report Total</b>					<b>126,265.48</b>	<b>126,265.48</b>	<b>0.00</b>



Check Number: 48770  
Check Date: Feb 22, 2019

Check Amount: \$11,500.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
2019010      Ikard Lift Station		11,500.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
EL PASO, TX 79938-3880

**WESTSTAR BANK**

**48770**  
MICR MARK

Check Number: 48770

DATE

Feb 22, 2019

Memo:

AMOUNT  
\$ 11,500.00

Eleven Thousand Five Hundred and 00/100 Dollars

W  
O THE  
ORDER  
OF:

**HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905**

VOID AFTER 3 MONTHS

VALID  
VALID  
VALID  
VALID

*Mike L. Jengas, Jr.*  
AUTHORIZED SIGNATURE

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**

**48770**

HMB SPECIALIST COMMERCIAL

Check Number: 48770  
Check Date: Feb 22, 2019

Check Amount: \$11,500.00

Item to be Paid - Description	Discount Taken	Amount Paid
019010      Ikard Lift Station		11,500.00



DIST#001518

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell-(915) 240-3339**  
**hmb5555@yahoo.com**

**HMB SPECIALIST COMMERCIAL & INDUSTRIAL CONTRACTOR**

Hector Briones M  
 6237 Cleveland Ave. El Paso, TX 79905-3103  
 hmb5555@yahoo.com  
 (915) 240-3339

**IKARD Lift Station Work Log**

**P.O. 2-10473**

**6" (401) Ductile Iron Pipe Fiberglass liner-one unit**

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> CPO # Vendor # Purchase Order # 2-10473 Work Order #
<b>INVOICE NO.</b> 2019010	<b>DATE:</b> 2/20/2019
<b>First and last payment</b>	<b>NET 10 DAYS</b> \$ 11,500.00

Arrived at IKARD Lift Station on 2/7/2019 at 7:30 a.m. Ductile Iron pipe (401) Lined Fiberglass outside of skin for addition protection, will Allow a few days to cure for installation. Left 3:30 p.m.

2/12/2019 at 7:00 a.m. arrived in Fabens to Fiberglass MJ Ductile Iron Elbow (401) outside of skin for addition protection. Left at 4:00 p.m.

2/13/2019 at 7:00 a.m. arrived at Fabens to inspect ductile iron 6" pipe (401) and MJ elbow fiberglass skin and cut to size. Clean up, Finished at 4:00 p.m.

Arrived 7:00 a.m. at IKARD Lift Station on 2/15/2019 to set up for (Confined Space Entry). Enter the lift station to install (2) test plug on (2) 12" pipes outlets to lower the level of waste water to the bottom of the pit. To remove the 6" ductile iron pipe Mj 90 which bolts are rusted? Removed both 12" test plugs for Lunch 12:00 -1:00p.m.) Enter the lift station to plug the 12" pipe & lower the level of waste water to the bottom of the pit to install 12" test plugs at bottom of pipe. Continue on 6" ductile Iron Pipe cutting rusted bolts. Removed both 12" test plugs out from the 12" pipe for line to drain out. Picked up materials and left at 4:00 p.m.

Arrived 7:00 a.m. at IKARD Lift Station on 2/18/2019 to set up for (Confined Space Entry). Enter the lift station to install (2) test plug on (2) 12" pipes outlets to lower the level of waste water to the bottom of the pit. To remove the 6" ductile iron pipe Mj 90 which bolts are rusted? Removed both 12" test plugs for Lunch 12:00 -1:00p.m.) Enter the lift station to plug the 12" pipe & lower the level of waste water to the bottom of the pit to install 12" test plugs at bottom of pipe. Continue on 6" ductile Iron Pipe cutting rusted bolts. Removed both 12" test plugs out from the 12" pipe for line to drain out. Picked up materials and left at 4:00 p.m.

Arrived at IKARD Lift Station on 2/19/2019 at 7:00 a.m. to set up for (Confined Space Entry) Enter the lift station to install (2) test plug on (2) pipe outlets to lower the level of waste water at the bottom of the pit. The installation of the new (401) lined 6" Ductile iron pipe. Removed both 12" test plugs out from the 12" pipe for main line to drain out. Install pumps railing, install pump and checked for leaks. (Tested No Leaks). Pick up all tools and materials, left at 4:00 p.m.

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid		Project: IKARD Lift Station		
	001	Removed existing 6" Ductile Iron Pipe and MJ 90 Elbow. Installation of a New 6" Ductile Iron Pipe and MJ 90 Elbow. Stainless Steel Basket repaired.  (See Scope Work Attachment)	5	11,500.00
Tax:		8.25%		\$11,500.00
Equipment				
Tax:		8.25%	5	\$0.00
Material				
Tax:		8.25%	5	\$0.00
<b>TOTAL JOB</b>				<b>Tax Exempt \$ 11,500.00</b>

ACCT # [REDACTED]  
 APPROVED [Signature]  
 APPROVED [Signature]

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
HMB SPECIALIST COMMERCIAL

Check Number: 48544  
Check Date: Nov 1, 2018

48544

Check Amount \$1,850.00  
Discount Taken  
Amount Paid 1,850.00

Item to be Paid - Description  
118028

**HMB Specialist Commercial and Industrial Contractor**  
6237 Cleveland El Paso TX 79905  
Cell. 240-3339  
E-mail: hmb5665@yahoo.com

**BILL TO:**  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

Tax Exempt #  
CPO #  
Vendor #  
Purchase Order # 10-10283  
Work Order #

INVOICE NO: 2018028  
First and last payment

DATE: 10/24/2018  
TOTAL DUE \$ 1,850.00  
NET 10 DAYS

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
6237 CLEVELAND  
EL PASO, TX 79905-3380

**WESTSTAR BANK**  
48544

Check Number: 48544  
DATE: Nov 1, 2018  
AMOUNT \$ 1,850.00

One Thousand Eight Hundred Fifty and 00/100 Dollars

**HMB SPECIALIST COMMERCIAL AND INDUSTRIAL CONTRACTOR**  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS  
MICHAEL J. SANCHEZ  
DANIEL C. HERRERA

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
HMB SPECIALIST COMMERCIAL

Check Number: 48544  
Check Date: Nov 1, 2018

Check Amount: \$1,850.00  
Discount Taken  
Amount Paid 1,850.00

Item to be Paid - Description  
8028

Job No.	Description	Total \$	Total \$
Attn: Martin Madrid 001	Project: Hampton Lift Station Pit Door Cover	\$1,850.00	\$ 1,850.00
	Repaired pit door by covering holes, drilled core 3" and 7" holes to concrete lid pit and fix lock hook and door lid to open correct and seal.		
Tax:	8.25%	tax exempt	\$1,850.00
Equipment			
Tax:	8.25%	tax exempt	\$0.00
Material	Fiberglass chips material, fiberglass resin, grinding disk, sanding disk, respirators mask, #9 black gloves and sealer		
Tax:	8.25%	tax exempt	
<b>TOTAL JOB</b>			<b>\$ 1,850.00</b>

APPROVED  
APPROVED  
APPROVED

*MJ*  
*ME*

DIST001519

HMB SPECIALIST COMMERCIAL

Check Number: 48483  
Check Date: Oct 4, 2018

Check Amount \$1,350.00  
Discount Taken Amount Paid  
1,350.00

Item to be Paid - Description

018027

HMB Specialist Commercial and Industrial Contractor  
6237 Cleveland El Paso TX 79905  
Cell. 240-3339

E-mail: hmb6555@yahoo.com

BILL TO:  
Fabens (E.P.C.W.) (W.C.L.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

Tax Exempt #  
CPO #  
Vendor #  
Purchase Order # 9-10255  
Work Order #

INVOICE NO: 2018027

DATE: 9/28/2018  
TOTAL DUE \$ 1,350.00  
NET 10 DAYS

First and last payment

EL PASO COUNTY WATER CONTROL &  
IMPROVEMENT DISTRICT NO. 4

WESTSTAR BANK

48483

Check Number: 48483

DATE

Oct 4, 2018

AMOUNT  
\$ 1,350.00

One Thousand Three Hundred Fifty and 00/100 Dollars

VOID AFTER 3 MONTHS

HMB SPECIALIST COMMERCIAL  
CONTRACTOR

VALID VALID  
VALID VALID

*Michelle A. Jorgensen*  
*Margaret J. Jorgensen*

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

48483

HMB SPECIALIST COMMERCIAL

Check Number: 48483  
Check Date: Oct 4, 2018

Check Amount: \$1,350.00

Discount Taken Amount Paid

Item to be Paid - Description

18027

1,350.00

Job	No.	Description	Total \$	
Attn: Maria Madrid	001	Project : C.C. Camp well /Booster Station site (ground storage tank) Emergency Service Call	\$ 1,350.00	\$ 1,350.00
		Repaired leading PIN holes which appeared during inspection		
Tax:		8.25%	tax exempt	\$1,350.00
Equipment				
Tax:		8.25%	tax exempt	\$0.00
Material		Fiberglass cloth material, fiberglass resin, metal grip, flap disc, Grinding disc, respirators, metal plates, black gloves # 9 mill and mixing trays.		
Tax:		8.25%	tax exempt	
<b>TOTAL</b>	<b>JOB</b>		\$	<b>1,350.00</b>

ACCT #  
APPROVED *[Signature]*  
APPROVED *[Signature]*

DIST001520



HMB SPECIALIST COMMERCIAL

Check Number: 48388  
Check Date: Aug 31, 2018

48388

Check Amount: \$2,230.00  
Discount Taken: Amount Paid

Item to be Paid - Description

0180024 2,230.00

**HMB Specialist Commercial and Industrial Contractor**  
6237 Cleveland El Paso TX 79905  
Call:(915) 252-0963

E-mail: hmb5555@yahoo.com

DIST001521

<b>BILL TO</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) A/c: Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> CPO # Vendor # Purchase Order # <b>8-10201</b> Work Order #
<b>INVOICE NO:</b> 20180024 <i>First and last payment</i>	<b>DATE:</b> 8/24/2018 <b>TOTAL DUE:</b> \$ 2,230.00 <b>NET 10 DAYS</b>

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3680 (915) 784-2212  
EL PASO, TX 79908-3680

WESTSTAR BANK

48388

Check Number: 48388

DATE

Aug 31, 2018

AMOUNT

2,230.00

\$

Two Thousand Two Hundred Thirty and 00/100 Dollars

**HMB SPECIALIST COMMERCIAL AND INDUSTRIAL CONTRACTOR**  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 3 MONTHS  
JD VALID 10/6  
JD VALID 10/6  
JD VALID 10/6  
JD VALID 10/6

VOID AFTER 3 MONTHS

*Juan Antonio*  
AUTORIZACION DEL TITULAR

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

48388

HMB SPECIALIST COMMERCIAL

Check Number: 48388  
Check Date: Aug 31, 2018

Check Amount: \$2,230.00

Discount Taken: Amount Paid

Item to be Paid - Description

84024 2,230.00

Job No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid 001	Project: IKARD L.S. Service Call : Maintenance Inspection and Clean up Inspected for any damage to Stainless Steel Basket. Clean-up bottom of pit. ( Confined Space )  ( SEE SCOPE WORK ATTACHMENT )	\$ 1,620.00	\$1,620.00
Equipment	Sludge Pump 2" green fabchem chemical holes	\$ 160.00	\$160.00
Material	Chemicals Overalls, Chemical Respirator, Cartridges and Nitrile Black Gloves	\$ 450.00	\$450.00
Tax:	8.25%		\$450.00
<b>TOTAL JOB</b>			<b>\$ 2,230.00</b>

ACCT #  
APPROVED  
APPROVED

*Juan Antonio*



HMB SPECIALIST COMMERCIAL

Check Number: 48204  
Check Date: May 22, 2018

Check Amount: \$15,300.00  
Discount Taken:                      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
018008 Hampton Lift Station		15,300.00

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell-(915) 240-3339**  
**hmb5555@vshap.com**

DIST001522

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn.: Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> CPO # Vendor # Purchase Order # 4-10006 Work Order #
<b>INVOICE NO:</b> 2018008	<b>DATE:</b> 5/16/2018
<b>First and last payment</b>	<b>NET 10 DAYS</b> \$ 15,300.00

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
 1001 W. 3RD ST. (915) 764-2212  
 EL PASO, TX 79906-3806

Check Number: 48204                      DATE: May 22, 2018

TO: Hampton Lift Station

**WESTAR BANK**                      **48204**  
 DEPOSIT ONLY

AMOUNT \$ 15,300.00

Fifteen Thousand Three Hundred and 00/100 Dollars

**HMB SPECIALIST COMMERCIAL AND INDUSTRIAL CONTRACTOR**  
 6237 CLEVELAND  
 EL PASO, TX 79905

VOID AFTER 9 MONTHS

APPROVED BY: *Mike Terrazas*

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**

HMB SPECIALIST COMMERCIAL

Check Number: 48204                      DATE: May 22, 2018

Check Amount: \$15,300.00

Item to be Paid - Description	Discount Taken	Amount Paid
018008 Hampton Lift Station		15,300.00

Job No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	Project: Hampton Lift Station		
001	Removed existing 6" Ductile Iron Pipe and MJ 90 Elbow pump # 2. Installation of a New 6" Ductile Iron Pipe and MJ 90 Elbow pump # 2.	\$ 11,500.00	
<i>Add WORK</i>	Removed existing two 2" Stainless Steel Pipe guide that are (Pitting Corrosion) and installing two 2" S.S. Pipe Guide railing an extension to be welded on both pipe guide to fit. (Mr. Martin Madrid spoke to Mr. Mike Terrazas on the issue damage pitting pipe. (Verbal Approval) By Mr. Mike Terrazas To Mr. Madrid and Forward to HMB (MR. Briones For Two 2" S.S. Pipe guide railing replacement). (Confined Space)	\$ 3,800.00	\$15,300.00
Material		\$ -	\$0.00
Tax:	8.25%	\$ -	\$0.00
<b>TOTAL JOB</b>		<b>Tax Exempt</b>	<b>\$ 15,300.00</b>

APPROVED *MS*  
 APPROVED *ME*

HMB SPECIALIST COMMERCIAL

Check Number 48064  
Check Date Mar 16, 2018

Check Amount: \$11,900.00  
Discount Taken Amount Paid

Item to be Paid - Description	Amount Paid
118005 Hampton Lift Station	11,900.00

**HMB Specialist Commercial and Industrial Contractor**  
6237 Cleveland El Paso TX 79905  
Cell-(915) 240-3339  
hmb5555@yahoo.com

**BILL TO:**  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

Tax Exempt #  
CPO #  
Vendor #  
Purchase Order # 2-9925  
Work Order #

INVOICE NO: 2018005  
DATE: 3/9/2018  
First and last payment NET 10 DAYS \$ 11,900.00

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FAHENS, TX 79838-3880

WESTSTAR BANK

48064

Check Number 48064

DATE

Mar 16, 2018

AMOUNT  
\$ 11,900.00

Eleven Thousand Nine Hundred and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 3 MONTHS  
J VALIB VAL  
JD VALIB VAL  
JD VALIB VAL  
JD VALIB VAL

*Joanna Holmberg*

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

48064

HMB SPECIALIST COMMERCIAL

Check Number: 48064  
Check Date: Mar 16, 2018

Check Amount: \$11,900.00

Discount Taken Amount Paid

Item to be Paid - Description	Amount Paid
8005 Hampton Lift Station	11,900.00

Job No.	Description	Labor Hrs	Total \$'s
Attn: Martin Madrid	Project : Hampton Lift Station		
001	Removed existing 6" Ductile Iron Pipe and MJ 90 Elbow. Installation of a New 6" Ductile Iron Pipe and MJ 90 Elbow. Stainless Steel Basket repaired. (See Scope Work Attachment)	\$ 11,900.00	
Tax:	8.25%		\$11,900.00
Equipment			
Tax:	8.25%	\$ -	\$0.00
Material			
Tax:	8.25%	\$ -	\$0.00
<b>TOTAL JOB</b>			<b>Tax Exempt \$ 11,900.00</b>

DIST001523



*Handwritten notes and signature*

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

48003

HMB SPECIALIST COMMERCIAL

Check Number: 48003  
Check Date: Feb 15, 2018

Check Amount: \$1,345.00  
Discount Taken: Amount Paid

Item to be Paid - Description  
218003 Hampton Lift Station

HMB Specialist Commercial and Industrial Contractor  
6237 Cleveland El Paso TX 79905  
Cell: (915) 240-3339

E-mail: hmb3355@yahoo.com

DIST001524

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> <b>CPO #</b> <b>Vendor #</b> <b>Purchase Order #</b> 1-9892 <b>Work Order #</b>
<b>INVOICE NO:</b> 2018003 <b>First and last payment</b>	<b>DATE:</b> 2/9/2018 <b>TOTAL DUE:</b> \$ 1,345.00 <b>NET 10 DAYS</b>

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3889 (915) 764-2212  
FABENS, TX 79838-3889

WESTSTAR BANK

48003

Check Number: 48003

DATE

Feb 15, 2018

AMOUNT  
\$ 1,345.00

One Thousand Three Hundred Forty-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 3 MONTHS  
JD VALID  
JD VALID  
JD VALID

*[Signature]*

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

48003

HMB SPECIALIST COMMERCIAL

Check Number: 48003  
Check Date: Feb 15, 2018

Check Amount: \$1,345.00  
Discount Taken: Amount Paid

Item to be Paid - Description  
9003 Hampton Lift Station

Job	No.	Description	Labor Hrs.	Total \$'
Attn: Martin Madrid	001	Project: Hampton L.S. Service Call : Inspect 6" Ductile Iron Pipe for possible damage and stainless steel basket. ( CONFINED SPACE)	\$ 875.00	\$875.00
Equipment		Sludge Pump	\$ 120.00	\$120.00
Material		Chemicals Overalls, Chemical Respirator, Cartridges and Nitrile Black Gloves	\$ 350.00	\$350.00
Tax		8.25%		
<b>TOTAL JOB</b>				<b>\$ 1,345.00</b>

*[Handwritten signature and initials]*





HMB SPECIALIST COMMERCIAL

Check Number: 47419  
Check Date: Dec 19, 2017

Check Amount: \$10,020.00  
Discount Taken:                      Amount Paid  
10,020.00

Item to be Paid - Description  
017026

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell(915) 252-0963**  
E-mail: hmbspecialist@cs.com

DIST001525

**BILL TO**  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

Tax Exempt #  
CPO #  
Vendor #  
Purchase Order #  
Work Order # 11-9776

INVOICE NO: 2017026  
DATE:  
TOTAL DUE: \$ 10,020.00  
NET 10 DAYS

First and last payment

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
Check Number: 47419  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK  
47419  
DATE: Dec 19, 2017  
AMOUNT  
\$ 10,020.00

Ten Thousand Twenty and 00/100 Dollars

VOID AFTER 6 MONTHS

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

*Mike St. Jacques*  
*Dugan*  
AUTHORIZED SIGNATURE

Vertical text on the right side of the check, possibly a routing or account number.

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47419

HMB SPECIALIST COMMERCIAL

Check Number: 47419  
Check Date: Dec 19, 2017

Check Amount: \$10,020.00  
Discount Taken:                      Amount Paid  
10,020.00

Item to be Paid - Description  
17026

Job No	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	Project IKARD Lift Station : (Confine Space ) Stainless Steel Basket		
001	Basket was damage and the Stainless Steel Panels mash will be replace with a higher grade and coated with fiberglass flakes. Identical higher grade mash, fiberglass coating Stainless Steel (3) panels basket will be fabricated for spare.	9170.00	\$0.00
	(SEE SCOPE WORK ATTACHMENT)		
Equipment	Welding Rig, Sludge Pump	\$ 850.00	\$850.00
Material		\$	
Tax:	8.25%		
<b>TOTAL JOB</b>			<b>\$ 10,020.00</b>

Handwritten notes and stamps at the bottom right, including a date stamp and initials.

41001

HMB SPECIALIST COMMERCIAL

Check Number: 47381  
Check Date: Dec 1, 2017

Check Amount: \$2,365.00  
Discount Taken: Amount Paid: 2,365.00

Item to be Paid - Description

017025

EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79638-3880

FIRST NATIONAL BANK

47381

DATE  
Dec 1, 2017

AMOUNT  
\$ 2,365.00

Two Thousand Three Hundred Sixty-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Juana Gutierrez*  
AUTHORIZED SIGNATURE

Security Features Inherent in this Document

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47381

HMB SPECIALIST COMMERCIAL

Check Number: 47381  
Check Date: Dec 1, 2017

Check Amount: \$2,365.00  
Discount Taken: Amount Paid

Item to be Paid - Description

7025 2,365.00

HMB Specialist Commercial and Industrial Contractor  
6237 Cleveland El Paso TX 79905  
Cell: (915) 252-0963  
E-mail: hmb@elcom.com

BILL TO:  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
AHB: Account Payable  
Fabens, Texas 79638

Tax Exempt #  
CPO #  
Vendor #  
Purchase Order #  
Work Order # 11-9776

INVOICE NO: 2017025  
First and last payment

DATE: 11/30/2017  
TOTAL DUE: \$ 2,365.00  
NET 10 DAYS

Job	No.	Description	Labor Hrs.	Total \$s
AHB:		Project IKARD Lift Station (Confine Space) Stainless Steel Panels Materials		
Material		1 1/2" Stainless Steel Angle iron 3/32, 1/6 stainless steel Electrodes 5/8 wedge anchor bolts sanding disk 4 1/2" & 7" grinding wheels 4 1/2", 6" cutting Wheels #1 grit flappers disk, Chemical Overalls, chemical cartridges, 9mm Nitrile black gloves, 3/4 stainless Steel Expanded metal 1/2 round bar 3/4 stainless flat bar.	\$ 2,365.00	\$2,365.00
Equipment		This Invoice for Material bought for P.O. # 11-9776 being submitted by Mr. Mike Terrazas Approved of Payment. The Balance Due \$ 10,020.00 P.O.# 11-9776 be submitted after job completion. Total Job 12385.00 as Approved P.O. 11-9776	\$ -	\$0.00
Material			\$ 2,365.00	
Tax		8.25%		\$2,365.00
<b>TOTAL</b>	<b>JOB</b>			\$ 2,365.00

DIST001526

*[Handwritten signature and stamp]*

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
HMB SPECIALIST COMMERCIAL

47332

Check Number: 47332  
Check Date: Nov 6, 2017

Check Amount: \$650.00  
Discount Taken Amount Paid

Item to be Paid - Description	Amount Paid
201724	650.00

**HMB Specialist Commercial and Industrial Contractor**  
6237 Cleveland El Paso TX 79905  
Cell. 240-3339  
E-mail: hmb6555@yahoo.com

**BILL TO:**  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

Tax Exempt #  
CFO #  
Vendor #  
Purchase Order # 10-9734  
Work Order #

INVOICE NO: 2017024  
DATE: 10/30/2017  
TOTAL DUE: \$ 650.00  
NET 10 DAYS

First and last payment

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (BIS) 764-2812  
FABENS, TX 79838-3880

FIRST NATIONAL BANK  
47332  
DATE: Nov 6, 2017  
Check Number: 47332

AMOUNT  
\$ 650.00

Six Hundred Fifty and 00/100 Dollars

THE  
IER

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Maria J. Sanchez*  
*James Gutierrez*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
HMB SPECIALIST COMMERCIAL  
47332

Check Number: 47332  
Check Date: Nov 6, 2017

Check Amount: \$650.00  
Discount Taken Amount Paid

Item to be Paid - Description	Amount Paid
1724	650.00

Job No.	Description: Confine Space	Total \$'
Attn: Martin Madrid	Project: IKARD Lift Station removed existing 6" gate valve	
001	Removed damage 6" gate valve and install a new 6" gate valve.	\$ 650.00
Tax:	8.25%	tax exempt \$0.00
Equipment		
Tax:	8.25%	tax exempt \$0.00
Material		
Tax:	8.25%	tax exempt \$0.00
<b>TOTAL JOB</b>		<b>\$ 650.00</b>

NOT RECORDED  
10/30/2017  
[Signature]

DIST001527

HMB SPECIALIST COMMERCIAL

Check Number 47290  
Check Date Oct 24, 2017

Check Amount \$6,500.00  
Discount Taken Amount Paid  
6,500.00

Item to be Paid - Description  
017023 Ikard Lift Station

**HMB Specialist Commercial and Industrial Contractor**  
6237 Cleveland El Paso TX 79905  
Cell. 240-9339  
E-mail: hmb5555@yahoo.com

**BILL TO:**  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79836

**Tax Exempt #**  
CPO #  
Vendor #  
Purchase Order # 9-9677  
Work Order #

**INVOICE NO:** 2017023  
First and last payment

**DATE:** 10/20/2017  
**TOTAL DUE:** \$ 6,500.00  
**NET 10 DAYS**

**EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4** Check Number 47290  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

**FIRST NATIONAL BANK** 47290  
DATE Oct 24, 2017

AMOUNT  
\$ 6,500.00

Six Thousand Five Hundred and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS  
*Michele A. Sanchez*  
*Jana Gutierrez*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47290

HMB SPECIALIST COMMERCIAL

Check Number: 47290  
Check Date: Oct 24, 2017

Check Amount: \$6,500.00  
Discount Taken Amount Paid  
6,500.00

Item to be Paid - Description  
17023 Ikard Lift Station

Job	No.	Description: Confine Space	Total \$'s
Attn: Martin Madrid	001	Project - IKARD Lift Station removed existing 6" Ductile Pipe/MJ Elbow. Installation of a new 6" Ductile pipe/MJ 90 Elbow	\$ 6,500.00
Tax:	8.25%	tax exempt	\$0.00
Equipment			
Tax:	8.25%	tax exempt	\$0.00
Material			
Tax:	8.25%	tax exempt	\$0.00
<b>TOTAL</b>	<b>JOB</b>		<b>\$ 6,500.00</b>

ACCT #  
APPROVED  
APPROVED

DIST001528

HMB SPECIALIST COMMERCIAL

Check Number: 47254  
Check Date: Oct 5, 2017

Check Amount: \$3,621.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
017022		3,621.00

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell. 240-3839**  
 E-mail: hmb555@yahoo.com

<b>BILL TO</b> El Paso C.W.C.I.D.# 4 Attn: Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> CPO # Vendor # Purchase Order # 10-9721 Work Order #
<b>INVOICE NO.</b> 2017022 First and last payment	<b>DATE:</b> 10/3/2017 <b>TOTAL DUE \$</b> 3,621.00 <b>NET 10 DAYS</b>

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
 P.O. BOX 5880 (915) 784-2212  
 FABENS, TX 79838-3880

FIRST NATIONAL BANK

47254

DATE  
Oct 5, 2017

AMOUNT

\$ 3,621.00

Three Thousand Six Hundred Twenty-One and 00/100 Dollars

VOID AFTER 6 MONTHS

HMB SPECIALIST COMMERCIAL  
 AND INDUSTRIAL CONTRACTOR  
 6237 CLEVELAND  
 EL PASO, TX 79905

*Fredrick C. Simon*  
*Maria A. Sanchez*  
 AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47254

HMB SPECIALIST COMMERCIAL

Check Number: 47254  
Check Date: Oct 5, 2017

Check Amount: \$3,621.00

Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
17022		3,621.00

Job	No.	Description	Total \$
Attn: Martin Madrid	001	Project : C.C. Camp well /Booster Station site (ground storage tank) Emergency Service Call Repaired (8) leaking holes which appeared during sandblasting around water tank in different areas	\$ 3,200.00
Equipment			
Material		Fiberglass cloth material, fiberglass resin, metal grwp, flap disc Grinding - disc, respirators, metal plates, black gloves # 9 mil and mixing trays	\$ 421.00
		tax exempt	
<b>TOTAL</b>	<b>JOB</b>		<b>\$ 3,621.00</b>

ACCT # [Redacted]  
 APPROVED *mk*  
 APPROVED *mk 2*

DIST00:1529

HMB SPECIALIST COMMERCIAL

Check Number: 47219  
Check Date: Sep 18, 2017

Check Amount: \$760.00  
Discount Taken

Amount Paid  
760.00

Item to be Paid - Description

2017021

**HMB Specialist Commercial and Industrial Contractor**  
**6227 Cleveland El Paso TX 79905**  
**Cell. 240-3339**  
E-mail: hmb555@yahoo.com

**BILL TO:**  
Fabens (L.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

Tax Exempt #  
CPO #  
Vendor #  
Purchase Order # 9-9677  
Work Order #

INVOICE NO: 2017021  
First and last payment

DATE: 9/13/2017  
TOTAL DUE \$ 760.00  
NET 10 DAYS

**EL PASO COUNTY WATER CONTROL**  
**& IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

47219

DATE  
Sep 18, 2017

AMOUNT  
\$ 760.00

memo:

Seven Hundred Sixty and 00/100 Dollars

THE  
ER

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Mike A. Rangel*  
*Dwight C. Jones*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47219

HMB SPECIALIST COMMERCIAL

Check Number: 47219  
Check Date: Sep 18, 2017

Check Amount: \$760.00  
Discount Taken

Amount Paid  
760.00

Item to be Paid - Description

217021

Job No.	Description	Total \$'s
Attn: Martin Madrid	Project: IKARD Lift Station/ 6th St.	
001	Laved Ikard L.S. hoist mount and bolt base grout Switch electric hoist from 6th St. to Ikard. Electric hoist wire cable replace and hoist install at 6 St. lift station.	\$ 760.00
Tax:	8.25%	tax exempt \$0.00
Equipment		
Tax:	8.25%	tax exempt \$0.00
Material		
Tax:	8.25%	tax exempt \$0.00
<b>TOTAL JOB</b>		<b>\$ 760.00</b>

ACCT # [redacted]  
APPROVED [signature]  
APPROVED [signature]

DIST001530

HMB SPECIALIST COMMERCIAL

Check Number: 47168  
Check Date: Aug 22, 2017

4/168

Check Amount: \$1,345.00  
Discount Taken Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
017020 Ikard Lift Station		1,345.00

**HMB Specialist Commercial and Industrial Contractor**  
6237 Cleveland El Paso TX 79905  
Cell. 240-3339  
E-mail: hmb5555@yahoo.com

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> CFO # Vendor # Purchase Order # 8-9638 Work Order #
<b>INVOICE NO:</b> 2017020 First and last payment	<b>DATE:</b> 8/17/2017 <b>TOTAL DUE:</b> \$ 1,345.00 <b>NET 10 DAYS</b>

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (916) 704-2212  
PASADENA, TX 79888-0880

FIRST NATIONAL BANK  
47168  
DATE  
Aug 22, 2017

AMOUNT  
\$ 1,345.00

emo  
One Thousand Three Hundred Forty-Five and 00/100 Dollars

VOID AFTER 6 MONTHS

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

*Mike S. Sanchez, Jr.*  
*[Signature]*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47168

HMB SPECIALIST COMMERCIAL

Check Number: 47168  
Check Date: Aug 22, 2017

Check Amount \$1,345.00  
Discount Taken Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
17020 Ikard Lift Station		1,345.00

Job No.	Description	Total \$
Attn: Martin Madrid	Project: IKARD Lift Station	
001	Quarterly Inspection - Clean up for Lift Station	\$ 875.00
Tax:	8.25%	tax exempt 50.00
Equipment	Sludge Pump	\$ 120.00
Tax:	8.25%	tax exempt 50.00
Material	Chemical Overalls, Respirators Cartridges and Nitrile black gloves	\$ 350.00
Tax:	8.25%	tax exempt 50.00
<b>TOTAL JOB</b>		<b>\$ 1,345.00</b>

ACCT # [Redacted]  
APPROVED *[Signature]*  
APPROVED *[Signature]*

DIST001531

HMB SPECIALIST COMMERCIAL

Check Number: 46938  
Check Date: Apr 25, 2017

Item to be Paid - Description

017010 Ikard Lift Station

Check Amount: \$1,825.00  
Discount Taken Amount Paid  
1,825.00

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell: (915) 252-0963**

E-mail: hmb5555@yahoo.com

DIST001532

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> CPO # Vendor # Purchase Order # 4-9449 Work Order #
<b>INVOICE NO:</b> 2017010 First and last payment	<b>DATE:</b> 4/24/2017 <b>TOTAL DUE:</b> \$ 1,825.00 <b>NET 10 DAYS</b>

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK  
46938

DATE  
Apr 25, 2017

AMOUNT  
\$ 1,825.00

One Thousand Eight Hundred Twenty-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Mike F. Sanchez*  
*Dorcas C. Brown*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO 4

46938

HMB SPECIALIST COMMERCIAL

Check Number: 46938  
Check Date: Apr 25, 2017

Check Amount: \$1,825.00

Item to be Paid - Description

7010 Ikard Lift Station

Discount Taken Amount Paid  
1,825.00

Job No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	Project : IKARD L.S. Service Call 4/21/17 brush leaking and clamp area on ductile iron 6" pipe to repair and install Stainless Steel repair clamp w/Ductile iron logs. ( CONFINED SPACE)	\$ 1,185.00	
001	4/20/17 Inspected all (3) 6" ductile Iron pipe for update condition on pipe.	\$ 170.00	
	(SEE SCOPE WORK ATTACHMENT)		\$1,355.00
Equipment	Sudge Pump		\$ 120.00
Material	Chemicals Overalls, Chemical Respirator, Cartridges and Nitrile Black Gloves		\$ 350.00
Tax			\$350.00
<b>TOTAL JOB</b>			<b>\$ 1,825.00</b>

*mf*  
*mf*



HMB SPECIALIST COMMERCIAL

Check Number 46489  
Check Date Sep 9, 2016

Check Amount \$1,345.00  
Discount Taken Amount Paid

Item to be Paid - Description

11014 Ikard L/S 1,345.00

HMB Specialist Commercial and Industrial Contractor  
6237 Cleveland El Paso TX 79905  
Cell: (915) 252-0963

E-mail: hmb3555@yahoo.com

DIST001533

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: : Account Payable Fabens, Texas 79838		<b>Tax Exempt #</b> CPO # Vendor # Purchase Order # 9-9119 Work Order #
<b>INVOICE NO:</b> 2016014	<b>DATE:</b> 9/8/2016	
<b>First and last payment</b>	<b>TOTAL DUE:</b> \$ 1,345.00 <b>NET 10 DAYS</b>	

EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4 Check Number 46489  
P.O. BOX 3680 (915) 764-2212  
FABENS, TX 79838-3680

FIRST NATIONAL BANK [REDACTED] 46489  
DATE Sep 9, 2016

AMOUNT  
\$ 1,345.00

One Thousand Three Hundred Forty-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*[Signature]*  
Jana Gutierrez  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4 46489

HMB SPECIALIST COMMERCIAL

Check Number: 46489  
Check Date: Sep 9, 2016

Check Amount: \$1,345.00

Item to be Paid - Description

6014 Ikard L/S 1,345.00

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project : IKARD L.S. Service Call : Inspection Stainless Steel fence type basket for any damage then will clean botton of pit ( CONFINED SPACE)  ( SEE SCOPE WORK ATTACHMENT )	\$ 875.00	\$875.00
Equipment		Sludge Pump	\$ 120.00	\$120.00
Material		Chemicals Overalls, Chemical Respirator, Cartridges and Nitrile Black Gloves	\$ 350.00	\$350.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 1,345.00</b>

ACCT # [REDACTED]  
APPROVED [Signature]  
APPROVED [Signature]

HMB SPECIALIST COMMERCIAL

Check Number: 46209  
Check Date: Apr 22, 2016

Check Amount: \$1,345.00  
Discount Taken      Amount Paid  
1,345.00

Amount to be Paid - Description  
16010

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**  
E-mail: hmb5355@yahoo.com

DIST001534

**BILL TO:**  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

Tax Exempt #  
CPO #  
Vendor #  
Purchase Order # 4-8896  
Work Order #

INVOICE NO: 2016010  
First and last payment

DATE: 4/18/2016  
TOTAL DUE: \$ 1,345.00  
NET 10 DAYS

**EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4** Check Number: 46209  
P.O. BOX 3880 (915) 784-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK  
46209  
DATE  
Apr 22, 2016  
AMOUNT  
\$ 1,345.00

One Thousand Three Hundred Forty-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS  
*Michael J. [Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURE

Security Features Included. Details on Back.

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

46209

HMB SPECIALIST COMMERCIAL

Check Number: 46209  
Check Date: Apr 22, 2016

Check Amount: \$1,345.00  
Discount Taken      Amount Paid  
1,345.00

Amount to be Paid - Description  
5016

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project : IKARD L.S. Service Call : Inspection Stainless Steel fence type basket for any damage then will clean botton of pit. ( CONFINED SPACE )  ( SEE SCOPE WORK ATTACHMENT )	\$ 875.00	\$875.00
Equipment		Sludge Pump	\$ 120.00	\$120.00
Material		Chemicals Overalls, Chemical Respirator, Cartridges and Nitrile Black Gloves	\$ 350.00	\$350.00
Tax:		8.25%		\$350.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 1,345.00</b>

ACCT # [Redacted]  
APPROVED [Signature]  
APPROVED [Signature]

HMB SPECIALIST COMMERCIAL

Check Number: 46157  
Check Date: Mar 17, 2016

Amount to be Paid - Description

16004 3,940.00

Check Amount: \$3,940.00  
Discount Taken Amount Paid

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK  
46157  
DATE Mar 17, 2016  
AMOUNT \$ 3,940.00

Three Thousand Nine Hundred Forty and 00/100 Dollars

HMB SPECIALIST COMMERCIAL AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS  
*Mike F. Judge*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

46157

HMB SPECIALIST COMMERCIAL

Check Number: 46157  
Check Date: Mar 17, 2016

Amount to be Paid - Description

6004 3,940.00

Check Amount: \$3,940.00  
Discount Taken Amount Paid

**HMB Specialist Commercial and Industrial Contractor**  
6237 Cleveland El Paso TX 79905  
Cell: (915) 252-0963  
E-mail: hmb5555@yahoo.com

DIST001535

**BILL TO:**  
Fabens (E.P.C.W.) (W.C.I.D.# 4)  
Attn: Account Payable  
Fabens, Texas 79838

**Tax Exempt #**  
CPO #  
Vendor #  
Purchase Order # 2-8818  
Work Order #

**INVOICE NO:** 2016004  
**DATE:** 3/9/2016  
**TOTAL DUE:** \$ 3,940.00  
**NET 10 DAYS**

First and last payment

Job No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid 001	Project: Hampton, Elam, and 6th St. Lift Stations/ Stainless Steel Baskets  Stainless Steel Baskets have deteriorated due to toxic gases and found sharp areas. Will redo baskets repairing it with 3/4 expanded metal 3/4, 1/2 flat bar as a border around basket and applying a fiberglass coating to reduce it from deteriorating. (SEE SCOPE WORK ATTACHMENT)	\$ 2,720.00	\$2,720.00
Equipment	Welding Rig, Oxygen / Acetylene	\$ 350.00	\$350.00
Material	5/8 x 4 1/2, 5/8 x 6" cut off wheels/ 5/8 arbor x 3" sanding flappers and grinding disk S.S. 3/4 S. S. expansion metal 3/4" x 1/8" and 1/2 x 1/8" S.S. Flat bar 3/32, 1/16 S.S. Electrodes	\$ 870.00	\$870.00
Tax:	8.25%		\$870.00
<b>TOTAL JOB</b>			<b>\$ 3,940.00</b>

Security Features Included FD Debit on Back

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APPROVED [Signature]

HMB SPECIALIST COMMERCIAL

Check Number: 46127  
Check Date: Feb 26, 2016

Check Amount: \$1,520.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
2016003		770.00
2016002		750.00

**EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4** Check Number: 46127  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

46127  
FRAUDARMOR

DATE  
Feb 26, 2016

Memo:

AMOUNT  
\$ 1,520.00

One Thousand Five Hundred Twenty and 00/100 Dollars

BY  
OF THE  
ORDER  
OF:

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*[Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURE

Security Features included. Details on Back.

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

46127

HMB SPECIALIST COMMERCIAL

Check Number: 46127  
Check Date: Feb 26, 2016

Check Amount: \$1,520.00

Item to be Paid - Description	Discount Taken	Amount Paid
2016003		770.00
2016002		750.00

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**

E-mail: hmb5555@yahoo.com


**BILL TO:**  
**Fabens (E.P.C.W.) (W.C.I.D.# 4 )**  
**Attn: : Account Payable**  
**Fabens, Texas 79838**

**Tax Exempt #**  
**CPO #**  
**Vendor #**  
**Purchase Order # 2-8816**  
**Work Order #**

**INVOICE NO: 2016002**  
**First and last payment**

**DATE: 2/4/2016**  
**TOTAL DUE: \$ 750.00**  
**NET 10 DAYS**

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project : Cemetery	\$ 595.00	
		Extended ( 6 ) pipe signs		\$595.00
		( SEE SCOPE WORK ATTACHMENT )		
Equipment		Welding Rig ,Oxygen / Acetylene	\$ 100.00	
			\$ -	\$100.00
		5/8 x 4 1/2 cut off wheels/ 5/8 arbor x 4 1/2 grinding disk	\$ 55.00	
				\$55.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 750.00</b>

  
 2/4/16  
 MF

RECEIVED

FEB 25 2016

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**  
 E-mail: hmb5555@yahoo.com

<b>BILL TO:</b>		<b>Tax Exempt #</b>	
<b>Fabens (E.P.C.W.) (W.C.I.D.# 4)</b>		<b>CPO #</b>	
<b>Attn: : Account Payable</b>		<b>Vendor #</b>	
<b>Fabens, Texas 79838</b>		<b>Purchase Order #</b>	2-8817
		<b>Work Order #</b>	
<b>INVOICE NO: 2016003</b>		<b>DATE:</b>	2/16/2016
<b>First and last payment</b>		<b>TOTAL DUE:</b>	\$ 770.00
		<b>NET 10 DAYS</b>	

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project : Treatment Plant tank ( Service call )		
		Clean flanges and base flange and cut 12" stainless steel pipe	\$ 680.00	\$680.00
		( SEE SCOPE WORK ATTACHMENT )		
Equipment		Welding Rig ,Oxygen / Acetylene	\$ -	\$0.00
Material		5/8 x 4 1/2,5/8 x 6" cut off wheels/ 5/8 arbor x 3" sanding flappers and grinding disk.S.S.	\$ 90.00	
Tax:		8.25%		\$90.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 770.00</b>

APPROVED [Signature] m 7 2



HMB SPECIALIST COMMERCIAL

Check Number: 45934  
Check Date: Dec 16, 2015

Check Amount: \$4,100.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
2015011		2,900.00
2015012		1,200.00

**EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4** Check Number: 45934  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

45934  
PRALGARMON

DATE  
Dec 16, 2015

Memo:

AMOUNT  
\$ 4,100.00

PAY TO THE ORDER OF: Four Thousand One Hundred and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*[Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURE

Security Features included [ ] Details on Back

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45934

HMB SPECIALIST COMMERCIAL

Check Number: 45934  
Check Date: Dec 16, 2015

Check Amount: \$4,100.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
2015011		2,900.00
2015012		1,200.00




**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:[915] 252-0963**

E-mail: hmb5555@yahoo.com

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: : Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> <b>CPO #</b> <b>Vendor #</b> <b>Purchase Order #</b> 12-8718 <b>Work Order #</b>
<b>INVOICE NO:</b> 2015012  First and last payment	<b>DATE:</b> 12/14/2015 <b>TOTAL DUE:</b> \$ 1,200.00 <b>NET 10 DAYS</b>

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project : 2" Water Line Project  Built 3" pipe supports for ductile iron pipe to be Installed on side of bridge.  ( SEE SCOPE WORK ATTACHMENT )	\$ 910.00	\$910.00
Equipment		Welding Rig ,Oxygen / Acetylene	\$ 100.00	\$100.00
Material		1/4 x 1 1/2 x 20 angle iron. 1 1/2 x 3/16 flat bar, 1/16 3/32 7018 Electrodes weld tabs 5/8 x 4 1/2 abrasive 40 grit and 5/8 x 4 1/2 cutting off wheels. 5/8 x 4 1/2 graining wheels	\$ 190.00	\$190.00
Tax:		8.25%		\$190.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 1,200.00</b>

  
 APPROVED *[Signature]*  
 APPROVED *[Signature]*

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**

E-mail: hmb5555@yahoo.com

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: : Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> <b>CPO #</b> <b>Vendor #</b> <b>Purchase Order #</b> 12-8717 <b>Work Order #</b>
<b>INVOICE NO:</b> 2015011  First and last payment	<b>DATE:</b> 12/12/2015 <b>TOTAL DUE:</b> \$ 1,760.00 <b>NET 10 DAYS</b>

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project : Stainless Steel 2 part box Stainless Steel Box will be built to prevent weather damage to electrical wiring and tripping hazard. This is considered a safety issue.  ( SEE SCOPE WORK ATTACHMENT )	\$ 1,040.00	\$1,040.00
Equipment		Welding Rig ,Oxygen / Acetylene	\$ 310.00	\$310.00
Material		1/8 x 3/4 x 12' S.S.flat,1/8 x 1 1/2 " S.S.Angle, S.S. flate plate S.S. 3/32 , 1/16 Electrodes 5/8 x 4 1/2 abrasive 40 grit and 5/8 x 4 1/2 cutting off wheels.5/8 x 4 1/2 graining wheels	\$ 410.00	\$410.00
Tax:		8.25%		\$410.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 1,760.00</b>

APPROVED  
 AUTHORIZED  
 12/10/15  
 [Redacted Signature]

Check Number: 45823  
Check Date: Oct 20, 2015

Check Amount: \$7,375.00

Item to be Paid - Description	Discount Taken	Amount Paid
2015009 Ikard Lift Station		7,375.00

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

45823  
CHECK NUMBER

DATE  
Oct 20, 2015

Check Number: 45823

AMOUNT

Memo: Ikard L/S

\$ 7,375.00



PAY TO THE ORDER OF:

Seven Thousand Three Hundred Seventy-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*[Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45823

HMB SPECIALIST COMMERCIAL

Check Number: 45823  
Check Date: Oct 20, 2015

Check Amount: \$7,375.00

Item to be Paid - Description	Discount Taken	Amount Paid
2015009 Ikard Lift Station		7,375.00



HMB SPECIALIST COMMERCIAL

Check Number: 45716  
Check Date: Aug 24, 2015

Check Amount: \$7,895.00

Item to be Paid - Description

2015008

Discount Taken

Amount Paid

7,895.00

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

45716  
CHECK NUMBER

DATE

Aug 24, 2015

Check Number: 45716

Memo: Ikard Lift Station-Hoist

AMOUNT

\$ 7,895.00



PAY TO THE ORDER OF: Seven Thousand Eight Hundred Ninety-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Mike J. Ranges, Jr.*  
*Dagmar O. Flores*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45716

HMB SPECIALIST COMMERCIAL

Check Number: 45716  
Check Date: Aug 24, 2015

Check Amount: \$7,895.00

Item to be Paid - Description

2015008

Discount Taken


Amount Paid

7,895.00

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**  
E-mail: hmbspecialist@cs.com

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: : Account Payable Fabens, Texas 79838	<b>Tax Exempt #</b> <b>CPO #</b> <b>Vendor #</b> <b>Purchase Order #</b> <b>Work Order #</b> 8-8586
<b>INVOICE NO:            2015008</b>	<b>DATE:                    8/12/2015</b>
<b>First and last payment</b>	<b>TOTAL DUE:            \$ 7,895.00</b> <b>NET 10 DAYS</b>

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project IKARD L.S. CONFINED SPACE/ Free Standing HOIST. CONFINED SPACE/BUILT FROM SCRACH A FREE STANDING HOIST	\$ 6,045.00	\$6,045.00
		( SEE SCOPE WORK ATTACHMENT )		
Equipment		Welding Rig	\$ 750.00	\$750.00
Material		3" sch 80 4"sch. 80, 1/2" plate, rebar, grinding disk, 3/4"x16" anchor bolts w/nuts,- 7018 stick Electrodes 3/32,1/8,cutting wheels,1/8 flat bar and torch kit. Chemical respirator Cartridges, Chemical overalls and 9mm.nibile black gloves.	\$ 1,100.00	\$1,100.00
Tax:				\$1,100.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 7,895.00</b>

  
ACCT #  
APPROVED *md*  
APPROVED *JK*

HMB SPECIALIST COMMERCIAL

Check Number: 45590  
Check Date: Jun 22, 2015

Check Amount: \$4,145.00

Item to be Paid - Description

Discount Taken      Amount Paid

2015006

4,145.00

**EL PASO COUNTY WATER CONTROL &  
IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79638-3880

FIRST NATIONAL BANK

45590  
CHECK AMOUNT

DATE

Jun 22, 2015

Check Number: 45590

AMOUNT

Memo: Ikard Lift Station-Steel Cage

\$ 4,145.00



PAY  
TO THE  
ORDER  
OF:

Four Thousand One Hundred Forty-Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Mike A. Langston*

*Robert C. Laker*

AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45590

HMB SPECIALIST COMMERCIAL

Check Number: 45590  
Check Date: Jun 22, 2015

Check Amount: \$4,145.00

Item to be Paid - Description

Discount Taken      Amount Paid

2015006

4,145.00

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**

E-mail: hmbspecialist@cs.com

**BILL TO:**  
**Fabens (E.P.C.W.) (W.C.I.D.# 4)**  
**Attn: : Account Payable**  
**Fabens, Texas 79838**

Tax Exempt #  
 CPO #  
 Vendor #  
 Purchase Order # 5-8404  
 Work Order #

**INVOICE NO: 2015006**


**DATE: 6/21/2015**  
**TOTAL DUE: \$ 4,145.00**  
**NET 10 DAYS**

First and last payment

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid		Project IKARD L.S. built a carbon steel mash cage.		
	001	A carbon mash cage to fit around pump and railing from ground level to above inlet level.	\$ 3,185.00	
		( SEE SCOPE WORK ATTACHMENT )		\$3,185.00
Equipment		Welding Rig ,sludge pump	\$ 600.00	
			\$ -	\$600.00
Material	*	Electrodes Carbon Steel 6013/7018 x 3/32 Chemical overalls,Respirator Threads cartridges Stainless Steel 3/4 x 6 wedge Anchor bolts 9 m gloves	\$ 360.00	
Tax:				\$360.00
<b>TOTAL</b>	<b>JOB</b>		1st ok	\$ 4,145.00 ✓

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HMB SPECIALIST COMMERCIAL

Check Number: 45597  
Check Date: Jun 22, 2015

Check Amount: \$302.00

Item to be Paid - Description	Discount Taken	Amount Paid
2015006.1 Difference on corrected invoice		302.00

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

45597  
CHECK NUMBER

DATE  
Jun 22, 2015

Check Number: 45597

Memo:

AMOUNT

\$ 302.00



PAY TO THE ORDER OF:

Three Hundred Two and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Mike F. Sanchez*  
*Susan C. Lalar*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45597

HMB SPECIALIST COMMERCIAL

Check Number: 45597  
Check Date: Jun 22, 2015

Check Amount: \$302.00

Item to be Paid - Description	Discount Taken	Amount Paid
2015006.1 Difference on corrected invoice		302.00


**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**  
E-mail: hmbspecialist@cs.com

*2nd invoice*

<b>BILL TO:</b> Fabons (E.P.C.W.) (W.C.I.D.# 4) Attn: Account Payable Fabons, Texas 79838		Tax Exempt # CPO # Vendor # Purchase Order # Work Order # 5-8404
INVOICE NO: 2015006 ✓	DATE: 6/2015	TOTAL DUE: \$ 4,447.00
First and last payment	NET 10 DAYS	

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid		Project IKARD L.S. HOIST.		
	001	A carbon mesh cage to fit around pump and railing from ground level to above inlet level.	\$ 3,185.00	
		( SEE SCOPE WORK ATTACHMENT )		\$3,185.00
Equipment		Welding Rig ,sludge pump	\$ 600.00	
			\$ -	\$600.00
Material		Electrodes Carbon Steel 6013/7018 x 3/32 and 1/16 -1/8 flat bar 3/4 mesh #16 4x8		
		U-channel 1/2 x 1/8 x1/8 12' Stainless Steel 3/4 x 6 wedge Anchor bolts 2 1/2 x 2 1/2 - x 3/16 2 inches with 9/16 hole punched on 1 leg ONLY CENTERD Chemical overalls- respirator chemical cartridge 9mm gloves	\$ 662.00	
Tax:				\$662.00
<b>TOTAL</b>	<b>JOB</b>			\$ 4,447.00

*\*302.00 Dabb.*

ACCT #   
APPROVED 2015  
APPROVED Det

HMB SPECIALIST COMMERCIAL

Check Number: 45474  
Check Date: Apr 15, 2015

Check Amount: \$2,910.00  
Discount Taken      Amount Paid

Item to be Paid - Description

2015005

2,910.00

**EL PASO COUNTY WATER CONTROL &**

IMPROVEMENT DISTRICT NO. 4

P.O. BOX 3880 (915) 764-2212

FABENS, TX 79838-3880

Check Number: 45474

FIRST NATIONAL BANK

45474



DATE

Apr 15, 2015

AMOUNT

\$ 2,910.00



Memo:

Two Thousand Nine Hundred Ten and 00/100 Dollars

PAY TO THE ORDER OF:

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Orlando L. Sanchez, Jr.*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45474

HMB SPECIALIST COMMERCIAL

Check Number: 45474  
Check Date: Apr 15, 2015

Check Amount: \$2,910.00

Item to be Paid - Description

2015005

Discount Taken      Amount Paid


2,910.00

DIST001551

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**  
E-mail: hmbspecialist@cs.com

<b>BILL TO:</b> <b>Fabens (E.P.C.W.) (W.C.I.D.# 4)</b> <b>Attn: : Account Payable</b> <b>Fabens, Texas 79838</b>		<b>Tax Exempt #</b> <b>CPO #</b> <b>Vendor #</b> <b>Purchase Order # 4-8351</b> <b>Work Order #</b>
<b>INVOICE NO: 2015005</b>	<b>DATE: 4/13/2015</b>	<b>TOTAL DUE: \$ 2,910.00</b>
<b>First and last payment</b>		<b>NET 10 DAYS</b>

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project 6 th st. Modify pump base and 3/4 pipe support railing Remove existing pump base /replace base plate and railing system for a flygt system.	\$ 1,950.00	\$1,950.00
		( SEE SCOPE WORK ATTACHMENT )		
Equipment		Welding Rig ,sludge pump	\$ 600.00	\$600.00
Material		Electrodes Stainless Steel 316 x 3/32 Chemical overalls,Respirator Threads cartridges Stainless Steel 1/2 x 4 wedge Anchor bolts 9 m gloves	\$ 360.00	\$360.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 2,910.00</b>

  
ACCT #  
APPROVED *[Signature]*  
APPROVED *[Signature]*

HMB SPECIALIST COMMERCIAL

Check Number: 45427  
Check Date: Mar 26, 2015

Check Amount: \$4,750.00

Item to be Paid - Description

2015004

Discount Taken

Amount Paid

4,750.00

**EL PASO COUNTY WATER CONTROL &**

IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

Check Number: 45427

FIRST NATIONAL BANK

45427  
CHECK NUMBER

DATE

Mar 26, 2015

Memo:

AMOUNT

\$ 4,750.00



BY  
ORDER  
OF:

Four Thousand Seven Hundred Fifty and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Doreen C. Flores*  
*Doreen C. Flores*

AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45427

HMB SPECIALIST COMMERCIAL

Check Number: 45427  
Check Date: Mar 26, 2015

Check Amount: \$4,750.00

Item to be Paid - Description

2015004

Discount Taken

Amount Paid

4,750.00

DIST001553

**HMB Specialist Commercial and Industrial Contractor**

**6237 Cleveland El Paso TX 79905**


**Cell:(915) 252-0963**

E-mail: hmbspecialist@cs.com

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: : Account Payable Fabens, Texas 79838		Tax Exempt # CPO # Vendor # Purchase Order #      3-8320 Work Order #
<b>INVOICE NO:</b> 2015004  First and last payment	<b>DATE:</b> 3/20/2015 <b>TOTAL DUE:</b> \$ 4,750.00 <b>NET 10 DAYS</b>	

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project Elam lift Station Hoist Modify existing frame for hoist and trolley.	\$ 3,705.00	\$3,705.00
		( SEE SCOPE WORK ATTACHMENT )		
Equipment		Welding Rig	\$ 700.00	\$700.00
Material		Electrodes 7018 -1/8- 1/16, Electrodes Stainless Steel 316 x 1/8 and 1/4 x 3" x 3" Angle Iron 5/8 x 4 1/2 cutting wheels, 5/8 x 4 1/2 graining wheels Oxygen/Acetylene 1/4 x 3" x 3" angle iron. Stainless Steel Anchor Bolts 3/8 x 5"	\$ 345.00	\$345.00
Tax:				\$345.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 4,750.00</b>

ACCT #  
 APPROVED  
 APPROVED

  
*Best*  
*mk*

HMB SPECIALIST COMMERCIAL

Check Number: 45393  
Check Date: Mar 4, 2015

Check Amount: \$2,505.00

Item to be Paid - Description

2015003

Discount Taken      Amount Paid  
2,505.00

**EL PASO COUNTY WATER CONTROL &  
IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

45393  
CHECK NUMBER

DATE

Mar 4, 2015

Check Number: 45393

AMOUNT

Memo:

\$ 2,505.00



PAY  
TO THE  
ORDER  
OF:

Two Thousand Five Hundred Five and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Miriam T. Sanchez, Jr.*

*Margaret C. Flores*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45393

HMB SPECIALIST COMMERCIAL

Check Number: 45393  
Check Date: Mar 4, 2015

Check Amount: \$2,505.00

Item to be Paid - Description

2015003

Discount Taken      Amount Paid  
2,505.00

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**

E-mail: hmbspecialist@cs.com

<b>BILL TO:</b> Fabens (E.P.C.W.) (W.C.I.D.# 4) Attn: : Account Payable Fabens, Texas 79838		Tax Exempt # CPO # Vendor # Purchase Order # 2-8274 Work Order #
INVOICE NO: 2015003	DATE: 2/28/2015	TOTAL DUE: \$ 2,505.00
First and last payment	NET 10 DAYS	

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	Project : Modified Stainless Steel Baskets Modify existing stainless steel basket from Hampton and built a new one for 6 the St.	\$ 1,755.00	\$1,755.00
		( SEE SCOPE WORK ATTACHMENT )		
Equipment		Welding Rig	\$ 405.00	\$405.00
Material		1/8 x 1" x 12' S.S.flat,1/8 x 3/4 x 12 ' flat 1/4 X 12' Round , S.S . Electrodes 3/32 , 1/16 5/8 x 4 1/2 abrasive 40 grit and 5/8 x 4 1/2 cutting off wheels.5/8 x 4 1/2 graining wheels 1/4 x 2" x 12' stainless steel angle iron.	\$ 345.00	\$345.00
<b>TOTAL</b>	<b>JOB</b>			\$ 2,505.00

  
 ACCT #  
 APPROVED *[Signature]*  
 APPROVED *[Signature]*



Check Number: 45351  
Check Date: Feb 19, 2015

Check Amount: \$4,335.48  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
2015002 Hampton L/S		4,335.48

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

45351  
CHECK IMAGE

Check Number: 45351

DATE  
Feb 19, 2015

Memo:

AMOUNT

\$ 4,335.48



PAY TO THE ORDER OF: Four Thousand Three Hundred Thirty-Five and 48/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Morgan David*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45351

HMB SPECIALIST COMMERCIAL

Check Number: 45351  
Check Date: Feb 19, 2015

Check Amount: \$4,335.48


Item to be Paid - Description	Discount Taken	Amount Paid
2015002 Hampton L/S		4,335.48

**HMB Specialist Commercial and Industrial Contractor**  
**6237 Cleveland El Paso TX 79905**  
**Cell:(915) 252-0963**

E-mail: hmbspecialist@cs.com

<b>BILL TO:</b>		<b>Tax Exempt #</b>
Fabens (E.P.C.W.) (W.C.I.D.# 4)		CPO #
Attn: : Account Payable		Vendor #
Fabens, Texas 79838		Purchase Order # 1-8233
		Work Order #
<b>INVOICE NO:</b> 2015002		<b>DATE:</b> 2/12/2015
		<b>TOTAL DUE:</b> \$ 4,335.48
		<b>NET 10 DAYS</b>
First and last payment		

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid		Project : Hampton Lift Station Hoist		
	001	Modify existing steel frame to the hoist and trolley.	\$ 3,055.00	
		( SEE SCOPE WORK ATTACHMENT )		\$3,055.00
<b>Equipment</b>		Welding Rig	\$ 700.00	
			\$ -	\$700.00
<b>Material</b>		Oxygen/Acetylene, cutting wheels ,grinding wheels,3/32,1/16 and 1/8 electrons weld rods.		
		20' - 3x3x1/4, 2x2x1/4,angle Iron 5x5 base plates. (16) Stainless steel Wedge Anchors	\$ 580.48	
<b>Tax:</b>	8.25%			\$580.48
<b>TOTAL</b>	<b>JOB</b>			\$ 4,335.48

  
 ACCT #  
 APPROVED *[Signature]*  
 APPROVED *[Signature]*

Check Number: 45278  
Check Date: Jan 14, 2015

Check Amount: \$5,970.00  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
2015001		5,970.00

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

**45278**  
CHECK NUMBER

DATE  
Jan 14, 2015

Check Number: 45278

Memo:

AMOUNT

\$ 5,970.00



PAY TO THE ORDER OF:

Five Thousand Nine Hundred Seventy and 00/100 Dollars

HMB SPECIALIST COMMERCIAL  
AND INDUSTRIAL CONTRACTOR  
6237 CLEVELAND  
EL PASO, TX 79905

VOID AFTER 6 MONTHS

*Mike A. Longo, Jr.*  
*Debra C. Lee*

AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

45278

HMB SPECIALIST COMMERCIAL

Check Number: 45278  
Check Date: Jan 14, 2015

Check Amount: \$5,970.00

Item to be Paid - Description	Discount Taken	Amount Paid
2015001		5,970.00

**HMB Specialist Commercial and Industrial Contractor**

**6237 Cleveland El Paso TX 79905**

**Cell:(915) 252-0963**

E-mail: [hmbspecialist@cs.com](mailto:hmbspecialist@cs.com)

<b>BILL TO:</b>		<b>Tax Exempt #</b>
Fabens (E.P.C.W.) (W.C.I.D.# 4 )		CPO #
Attn: : Account Payable		Vendor #
Fabens, Texas 79838		Purchase Order # 12-8178
		Work Order #
<b>INVOICE NO:</b>	<b>2015001</b>	<b>DATE:</b> 1/6/2015
	<b>First and last payment</b>	<b>TOTAL DUE:</b> \$ 5,970.00
		<b>NET 10 DAYS</b>

Job	No.	Description	Labor Hrs.	Total \$'s
Attn: Martin Madrid	001	<b>Project : Elum / Hampton Lift Station</b>		
		Fabricated two carbon steel baskets as a sample to avoid wipes material or any large objects or debris from entering the lift station and damaging the pumps. The baskets worked and were made of stainless material	\$ 4,875.00	
Tax:		( SEE SCOPE WORK ATTACHMENT )		\$4,875.00
Equipment		Welding Rig	\$ 450.00	
Tax:	8.25%		\$ -	\$450.00
Material		1/2 and 3/4 carbon expanded metal 3/4 angle iron 1/16, 1/32 6011/7018 carbon welding rod		
		1/2 " expanded metal, 1/2 angle iron 1/16 welding rod, grinding disks and sanding disk		
		3/4 stainless expanded metal 1/2" flat 3/32 / 1/16 stainless welding rods	\$ 645.00	
Tax:	8.25%			\$645.00
<b>TOTAL</b>	<b>JOB</b>			<b>\$ 5,970.00</b>

ACCT # [REDACTED]  
 APPROVED Mad  
 APPROVED Be

## **District's Response to No. 2; 9; 15**

ENTERO AUTOMATION LLC

Check Number: 43490  
Check Date: Sep 12, 2012

Item to be Paid - Description	Discount Taken	Amount Paid
7113 Lift Stations-SCAD		47,500.00

Check Amount: \$47,500.00

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**

THE FIRST NATIONAL BANK

43490

P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

Check Number: 43490

DATE  
Sep 12, 2012

Memo:

AMOUNT

\$ 47,500.00



PAY  
TO THE  
ORDER  
OF:

Forty-Seven Thousand Five Hundred and 00/100 Dollars

ENTERO AUTOMATION LLC  
3501 LYMAN LANE  
EL PASO, TX 79938

VOID AFTER 6 MONTHS

*Morgan Laird*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

43490

ENTERO AUTOMATION LLC

Check Number: 43490  
Check Date: Sep 12, 2012

Check Amount: \$47,500.00

Item to be Paid - Description	Discount Taken	Amount Paid
7113 Lift Stations-SCAD		47,500.00



## **District's Response to No. 2; 6; 9; 15**



## EL PASO COUNTY WCID #4

## Vendor Ledgers

For the Period From Jan 1, 2015 to Jul 31, 2019

Filter Criteria includes. 1) Names from E.P. SEAL-RITE PIPELINE INC to E.P. SEAL-RITE PIPELINE INC.. Report order is by ID

Vendor ID Vendor	Date	Trans No	Ty	Pa	Debit Amt	Credit Amt	Balance
EPSEAL	1/26/17	6193	PJ	*		55,915.31	55,915.31
E.P. SEAL-RITE PIPELINE	1/26/17	46764 ✓	CD		55,915.31		0.00
	2/1/17	6205	PJ	*		41,304.00	41,304.00
	2/3/17	46778 ✓	CD		41,304.00		0.00
	4/12/17	6266	PJ	*		21,796.68	21,796.68
	4/12/17	6267	PJ	*		3,660.04	25,456.72
	4/12/17	6268	PJ	*		7,027.88	32,484.60
	4/20/17	46931 ✓	CD		21,796.68		10,687.92
	4/20/17	46932 ✓	CD		10,687.92		0.00
	7/10/17	6379	PJ	*		36,322.12	36,322.12
	7/13/17	47086 ✓	CD		36,322.12		0.00
	7/18/17	6385	PJ	*		12,108.75	12,108.75
	7/24/17	47108 ✓	CD		12,108.75		0.00
	8/28/17	6441	PJ	*		7,745.00	7,745.00
	8/28/17	6440	PJ	*		33,909.96	41,654.96
	8/29/17	47182 ✓	CD		7,745.00		33,909.96
	8/29/17	47183 ✓	CD		33,909.96		0.00
	10/12/17	6522	PJ	*		23,702.00	23,702.00
	10/24/17	47291 ✓	CD		23,702.00		0.00
	7/23/18	7017	PJ	*		121,687.00	121,687.00
	7/24/18	48317 ✓	CD		121,687.00		0.00
	7/2/19	7676	PJ	*		35,060.34	35,060.34
	7/8/19	49039 ✓	CD		35,060.34		0.00
<b>Report Total</b>					<b>400,239.08</b>	<b>400,239.08</b>	<b>0.00</b>

E P SEAL-RITE PIPELINE INC.

Check Number: 49039  
Check Date: Jul 8, 2019

Check Amount: \$35,060.34  
Discount Taken Amount Paid

Item to be Paid - Description

1676 35,060.34

E.P. Seal-Rite Pipeline, Inc.  
7120 Copper Queen Dr  
El Paso, TX 79915

INVOICE

Date	Invoice #
6/20/2019	7600

Bill To El Paso County W.C.I.D #4 P.O. Box 3880 Fabens, TX 79838-3880 ATTN: Patty Cruz
--

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (816) 794-2212  
FABENS, TX 79838-3880

WESTSTAR BANK

49039

Check Number: 49039

DATE

Jul 8, 2019

AMOUNT

\$ 35,060.34

emo Casing pipe-various sizes

Thirty-Five Thousand Sixty and 34/100 Dollars

E.P. SEAL-RITE PIPELINE INC  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

VALID VA  
LID VAND  
VALID VA  
LID VAND

VOID AFTER 3 MONTHS

AUTHENTICITY SERVICE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

49039

E P SEAL-RITE PIPELINE INC.

Check Number: 49039  
Check Date: JUL 8 2019

Check Amount: \$35,060.34

Item to be Paid - Description

76 35,060.34

P.O. No	Terms	Project
6-12018	Net 15	

Quantity	Description	Rate	Amount
	Pending material owed for projects as follows Tomillo Canal @ Dominguez Property San Felipe Arroyo and Citizen Transfer Station Tomillo Canal @ Alameda (water - forcemain)		
105	4" vent pipe 105 LF	17.99	1,888.95
126	12" Casing pipe - 126 LF	28.04	3,533.04
294	16" Casing pipe - 294 LF	39.30	11,554.20
315	24" Casing pipe - 315 LF	57.41	18,084.15
<b>Total</b>			<b>\$35,060.34</b>

ACCT# APPROVED  
APPROVED

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealrite@yahoo.com

E.P. SEAL-RITE PIPELINE INC.

Check Number: 48317  
Check Date: Jul 24, 2018

Check Amount: \$121,687.00

Item to be Paid - Description	Discount Taken	Amount Paid
7017 Boring I-10@ Fabens Rd.		121,687.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

**WESTSTAR BANK**

**48317**  
FRALDARMOR

Check Number: 48317

DATE

Jul 24, 2018

AMOUNT  
\$ 121,687.00

Memo:

One Hundred Twenty-One Thousand Six Hundred Eighty-Seven and 00/100 Dollars

MP  
ACTIVE  
PAPER

**E.P. SEAL-RITE PIPELINE INC.**  
7120 QUEEN DR  
EL PASO, TX 79916

VOID AFTER 3 MONTHS

VAL  
ID VALID  
VAL  
ID VALID

*Mike J. Sanchez Jr*  
*Juana Gutierrez*  
AUTHORIZED SIGNATURE

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**

**48317**

E.P. SEAL-RITE PIPELINE INC.

Check Number: 48317  
Check Date: Jul 24, 2018

Check Amount: \$121,687.00

Item to be Paid - Description	Discount Taken	Amount Paid
7017 Boring I-10@ Fabens Rd.		121,687.00



E.P. Seal-Rite Pipeline, Inc.  
 7120 Copper Queen Dr  
 El Paso, TX 79915



Date	Invoice #
7/23/2018	7017

<b>Bill To</b>
El Paso County W.C.I.D #4 P.O. Box 3880 Fabens, TX 79838-3880

April 17, 2018

El Paso County WCID #4  
 P.O. Box 3880  
 Fabens, Tx 79838  
 Attn. Mike Terrazas

Good afternoon Mr. Terrazas

Within is the revised quote for the 6-inch HDPE Pipe along Fabens Road and the one 110-foot 12-inch bores across Fabens Road south of the Interstate. Price will be for the following:

1. Pipe installation,
2. 12-inch casing pipe,
3. Boring of casing across State Road (1),
4. Insertion of 6-inch PVC pipe inside casing,
5. Placement of 3-6" valves
6. 2-4" vents
7. Asphalt and landscape repairs
8. Blow sand into annular space
9. Overnight traffic control set-up

Total Cost \$ 121,687.00.

El Paso County WCID #4 will provide the 6-inch PVC pipe, HDPE pipe, spacers, valves and will make taps onto existing water main on the east side of Fabens Road.

Should you have any questions please feel free to call me at (915) 996-5764.

Sincerely,

Albert

		P.O. No	Terms	Project
		7-10151	Net 15	
Quantity	Description	Rate	Amount	
	Boring for the 6 inch HDPE pipe along Fabens Road and the one 110-foot 12 inch bores across Fabens Road south of the Interstate 10.	121.687 00	121,687.00	
		<b>Total</b>	\$121,687.00	

APPROVED  
 APPROVED  
 APPROVED

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealrites@yahoo.com

7120 COPPER QUEEN EL PASO, TEXAS 79915 OFFICE 915-843-7473 FAX 915-843-7955

DIST001568

E.P. SEAL-RITE PIPELINE INC.

Check Number: 47291  
Check Date: Oct 24, 2017

Check Amount: \$23,702.00  
Discount Taken: Amount Paid

Item to be Paid - Description

522 Partial payment-materials

23,702.00

E.P. Seal-Rite Pipeline, Inc.

7120 Copper Queen Dr  
El Paso, TX 79915

Invoice

Date	Invoice #
10/12/2017	6540

Bill To
El Paso County W C I D #4 P.O. Box 3880 Fabens, TX 79838-3880

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK  
47291  
DATE: Oct 24, 2017

AMOUNT \$ 23,702.00

Twenty-Three Thousand Seven Hundred Two and 00/100 Dollars

VOID AFTER 6 MONTHS

*Maria A. Sanchez*  
*Juanita Gutierrez*  
AUTHORIZED SIGNATURE

E.P. SEAL-RITE PIPELINE INC  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47291

E.P. SEAL-RITE PIPELINE INC.

Check Number: 47291  
Check Date: Oct 24, 2017

Check Amount: \$23,702.00  
Discount Taken: Amount Paid

Item to be Paid - Description

22 Partial payment-materials

23,702.00

Quantity	Description	Rate	Amount
	Job Location: Fabens Road at Interstate 10		
	Invoice for partial payment of the following items: 6" PE SDR 11 pipe 12" steel casing 4" 90 degree weld ells (vents) 6" adapters	23,702.00	23,702.00
		<b>Total</b>	<b>\$23,702.00</b>

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealrite@yahoo.com

ACCT # [redacted]  
APPROVED [signature]  
APPROVED [signature]

E.P. SEAL-RITE PIPELINE INC.

Check Number: 47183  
Check Date: Aug 29, 2017

E.P. Seal-Rite Pipeline, Inc.  
7120 Copper Queen Dr  
El Paso, TX 79915

Invoice

10157

Item to be Paid - Description	Check Amount	Discount Taken	Amount Paid
3440	\$33,909.96		33,909.96

Date	Invoice #
8/28/2017	6448

Bill To
El Paso County W C I.D #4
P.O. Box 3880
Fabens, TX 79838-3880

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THF  
BR

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 784-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK  
[Redacted]

DATE  
Aug 29, 2017

47183

AMOUNT  
\$ 33,909.96

VOID AFTER 6 MONTHS

*Juan Gutierrez*  
*John L. [Redacted]*  
AUTHORIZED SIGNATURE

Thirty-Three Thousand Nine Hundred Nine and 96/100 Dollars

E.P. SEAL-RITE PIPELINE INC.  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

P.O. No.	Terms	Project
1-9303	Net 15	

Quantity	Description	Rate	Amount
	Fabens 4" force main - balance to bill	33,909.96	33,909.96

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
E.P. SEAL-RITE PIPELINE INC.

Check Number: 47183  
Check Date: Aug 29, 2017

Check Amount: \$33,909.96

Discount Taken

Amount Paid

40

33,909.96

*John L. [Redacted]* 8-31-17

ACT # [Redacted]  
APPROVED [Redacted]  
APPROVED [Redacted]

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealrite@yahoo.com

**Total** \$33,909.96

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47182

E.P. SEAL-RITE PIPELINE INC

Check Number: 47182  
Check Date: Aug 29, 2017

Check Amount: \$7,745.00  
Discount Taken Amount Paid

Item to be Paid - Description  
441

7,745.00

E.P. Seal-Rite Pipeline, Inc.  
7120 Copper Queen Dr  
El Paso, TX 79915

Invoice

Date	Invoice #
8/28/2017	648

<b>Bill To</b>
El Paso County W.C.I.D #4 P O Box 3880 Fabens, TX 79838-3880

**FIRST NATIONAL BANK** **47182**

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4** Check Number: 47182

P.O. BOX 3880 (915) 784-2212  
FABENS, TX 79838-3880

DATE: Aug 29, 2017

AMOUNT: \$ 7,745.00

Seven Thousand Seven Hundred Forty-Five and 00/100 Dollars

E.P. SEAL-RITE PIPELINE INC.  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

VOID AFTER 6 MONTHS

*Juana Gutierrez*  
*Travis A. Sanchez*  
AUTHORIZED SIGNATURE

P.O No.	Terms	Project
8-9650	Net 15	

Quantity	Description	Rate	Amount
	Repair Asphalt - 3 cuts to include 2sack	7,745.00	7,745.00

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4 47182

E.P. SEAL-RITE PIPELINE INC.

Check Number: 47182  
Check Date: Aug 29, 2017

Check Amount: \$7,745.00  
Discount Taken Amount Paid

Item to be Paid - Description  
41

*Robert Probst* 8-31-17

ACCT # APPROVED APPROVED

Phone #	Fax #	E-mail	<b>Total</b>	7,745.00
915-843-7473	915-843-7955	sealriteis@yahoo.com		

E. P. SEAL-RITE PIPELINE INC.

Check Number: 47108  
Check Date: Jul 24, 2017

E.P. Seal-Rite Pipeline, Inc  
7120 Copper Queen Dr  
El Paso, TX 79915

Invoice

DRS 10157

Date	Invoice #
7/18/2017	63

Item to be Paid - Description	Discount Taken	Amount Paid
6795		12,108.75

<b>Bill To</b> El Paso County W.C.I.D #4 P.O. Box 3880 Fabens, TX 79838-3880
---

MEMO.

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
 P.O. BOX 3880 (915) 764-2212  
 FABENS, TX 79838-3880

FIRST NATIONAL BANK  
 [REDACTED]

47108  
 DATE: Jul 24, 2017

AMOUNT  
 \$ 12,108.75

VOID AFTER 6 MONTHS

*Anna Gutierrez*  
 AUTHORIZED SIGNATURE

Twelve Thousand One Hundred Eight and 75/100 Dollars

E. P. SEAL-RITE PIPELINE INC.  
 7120 COPPER QUEEN DR  
 EL PASO, TX 79915

P.O No	Terms	Project
3-9397	Net 15	

Quantity	Description	Rate	Amount
	Fabens 6" waterline at "A" street and Hunt Street - Balance Partial billing previously for \$21,796.68	12,108.75	12,108.75
1 <sup>ST</sup> invoice #6266		\$21,796.68	
Partial payment Paid 4-20-17 ck 46931			
Balance due			

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
 E. P. SEAL-RITE PIPELINE INC.

47108  
 Check Number: 47108  
 Check Date: Jul 24, 2017

Check Amount: \$12,108.75

Item to be Paid - Description	Discount Taken	Amount Paid
385		12,108.75

ACCT # [REDACTED]  
 APPROVED [Signature]  
 APPROVED [Signature]

*Alfred Hardy* 7/27/17  
 Rec'd by / Date

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealrite@yahoo.com

**Total** \$12,108.75



EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47086

E.P. SEAL-RITE PIPELINE INC.

Check Number: 47086  
Check Date: Jul 13, 2017

Check Amount: \$36,322.12  
Discount Taken      Amount Paid

Item to be Paid - Description

379      36,322.12

E.P. Seal-Rite Pipeline, Inc.  
7120 Copper Queen Dr  
El Paso, TX 79915

Invoice

Date	Invoice #
7/10/2017	63780157

<b>Bill To</b> El Paso County W.C.I.D #4 P O Box 3880 Fabens, TX 79838-3880
--

FIRST NATIONAL BANK

47086

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

DATE  
Jul 13, 2017

AMOUNT  
\$ 36,322.12

emo.

Thirty-Six Thousand Three Hundred Twenty-Two and 12/100 Dollars

THE  
FR

E.P. SEAL-RITE PIPELINE INC.  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

VOID AFTER 6 MONTHS

*Mike L. Jones, Jr.*  
*Andrew C. Allen*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

47086

E P SEAL-RITE PIPELINE INC.

Check Number: 47086  
Check Date: Jul 13, 2017

Check Amount: \$36,322.12  
Discount Taken      Amount Paid

Item to be Paid - Description

79      36,322.12

P.O. No	Terms	Project
1-9304	Net 15	

Quantity	Description	Rate	Amount
	6 INCH WATER LINE ACROSS WCID #1		
	Boring	36,322.12	36,322.12

ACCT # [Redacted]  
APPROVED *MAL*  
APPROVED *BOY*

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealrite@yahoo.com

**Total** \$36,322.12

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

46931

E.P. SEAL-RITE PIPELINE INC.

Check Number: 46931  
Check Date: Apr 20, 2017

E.P. Seal-Rite Pipeline, Inc.

7120 Copper Queen Dr  
El Paso, TX 79915

Invoice

0015

Date	Invoice #
4/12/2017	6228

Item to be Paid - Description

Item to be Paid - Description	Discount Taken	Amount Paid
6266 Hunt Addition: Hunt & A St.		21,796.68

RECEIVED

APR 18 2017

Bill To
El Paso County W.C.I.D #4 P.O. Box 3880 Fabens, TX 79838-3880

FIRST NATIONAL BANK

46931

EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

DATE  
Apr 20, 2017

AMOUNT  
\$ 21,796.68

memo:

Twenty-One Thousand Seven Hundred Ninety-Six and 68/100 Dollars

THE  
FR

E.P. SEAL-RITE PIPELINE INC.  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

VOID AFTER 6 MONTHS

*Magda Cortez*  
*Mike S. Janssen*  
AUTHORIZED SIGNATURE

Security Features Indicated

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

46931

E.P. SEAL-RITE PIPELINE INC.

Check Number: 46931  
Check Date: Apr 20, 2017

Check Amount: \$21,796.68

Item to be Paid - Description

Item to be Paid - Description	Discount Taken	Amount Paid
'66 Hunt Addition: Hunt & A St.		21,796.68

*Alfred May 4/21/17*

P.O. No	Terms	Project
3-9397	Net 15	

Quantity	Description	Rate	Amount
	WORK DONE AT HUNT STREET AND "A" STREET		
312	6" pipe installed Boring	63.14	19,699.68
225	Material - pipe purchased	9.32	2,097.00



Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealntels@yahoo.com

Total \$21,796.68

E.P. SEAL-RITE PIPELINE INC.

Check Number: 46932  
Check Date: Apr 20, 2017

Check Amount: \$10,687.92  
Discount Taken      Amount Paid

Item to be Paid - Description	Discount Taken	Amount Paid
6267 Sewer-Force main materials		3,660.04
6268 Water- materials for 6" water line		7,027.88

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4**  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

46932  
FRAUDARMOR

DATE  
Apr 20, 2017

Memo:

AMOUNT  
\$ 10,687.92

Ten Thousand Six Hundred Eighty-Seven and 92/100 Dollars

ANY  
OTHER  
ORDER  
OF:

E.P. SEAL-RITE PIPELINE INC.  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

VOID AFTER 6 MONTHS

*[Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURE

Security Features Included Details on Back

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

46932

E.P. SEAL-RITE PIPELINE INC.

Check Number: 46932  
Check Date: Apr 20, 2017

Check Amount: \$10,687.92

Item to be Paid - Description	Discount Taken	Amount Paid
6267 Sewer-Force main materials		3,660.04
6268 Water- materials for 6" water line		7,027.88

*Alert Marting 4/21/17*

E.P. Seal-Rite Pipeline, Inc.

Invoice

7120 Copper Queen Dr  
El Paso, TX 79915

Date	Invoice #
4/12/2017	6267

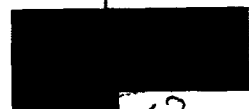
<b>Bill To</b>
El Paso County W.C.I.D #4 P.O. Box 3880 Fabens, TX 79838-3880

P.O. No.	Terms	Project
1-9303	Net 15	

Quantity	Description	Rate	Amount
	MATERIAL PURCHASED FOR PO 1-9303 4" FORCE MAIN		
578	Pipe purchased	4.77	2,757.06
2	Material - 90 degree ellbows	102.73	205.46
2	Material - caps	49.76	99.52
2	Material - transitions	101.25	202.50
	Material - wire	310.00	310.00
2	Material - accessories	42.75	85.50

RECEIVED APR 18 2017

*RMTS*



*M. J. ...*  
*M.F.*

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealriteis@yahoo.com

**Total** \$3,660.04

E.P. Seal-Rite Pipeline, Inc.

7120 Copper Queen Dr  
El Paso, TX 79915

Date	Invoice #
4/12/2017	6268

<b>Bill To</b>
El Paso County W.C.I.D #4 P.O. Box 3880 Fabens, TX 79838-3880

*PT = 4 of 2*

P.O. No.	Terms	Project
1-9304	Net 15	

Quantity	Description	Rate	Amount
MATERIAL PURCHASED FOR 6" WATER LINE			
578	Pipe	9.32	5,386.96
2	Material - 90 degree elbows	147.61	295.22
3	Material - transitions	101.25	303.75
1	Material - 6 x 4 reducer	183.95	183.95
2	Material - caps	68.00	136.00
2	Material accessories	42.25	84.50
	Material wire	465.00	465.00
2	Material - adapter with stiffener	86.25	172.50

*[Redacted]*  
*maz*  
*mk*

RECEIVED APR 18 2017  
*RMB*

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealriteis@yahoo.com

**Total** \$7,027.88

E.P. SEAL-RITE PIPELINE INC.

Check Number: 46778  
Check Date: Feb 3, 2017

E.P. Seal-Rite Pipeline, Inc  
7120 Copper Queen Dr  
El Paso, TX 79915

Invoice # 18100158

Date	Invoice #
2/1/2017	6269

Item to be Paid - Description	Discount Taken	Amount Paid
1205 12" Casing across Fabens Rd/Island Rd		41,304.00

Bill To El Paso County W.C.I.D.#4 P.O. Box 3880 Fabens, TX 79838-3880
--

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4  
 P.O. BOX 3880 (915) 764-2212  
 FABENS, TX 79838-3880

FIRST NATIONAL BANK  
 DATE Feb 3, 2017  
 46778

P.O. No	Terms	Project
12-9254	Net 15	

AMOUNT  
\$ 41,304.00

Forty-One Thousand Three Hundred Four and 00/100 Dollars

E.P. SEAL-RITE PIPELINE INC.  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

VOID AFTER 6 MONTHS  
*Michael J. Sanchez*  
*Barbara C. [Signature]*  
 AUTHORIZED SIGNATURE

Country features included (F) Details on back

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4 46778

E.P. SEAL-RITE PIPELINE INC.

Check Number: 46778  
Check Date: Feb 3, 2017

Check Amount: \$41,304.00

Item to be Paid - Description	Discount Taken	Amount Paid
05 12" Casing across Fabens Rd/Island Rd		41,304.00

Quantity	Description	Rate	Amount
	Placement of 12-inch casing across Fabens Road at Island Road in Fabens	41,304.00	41,304.00
		<b>Total</b>	541,304.00

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealrite@yahoo.com

E. P. SEAL-RITE PIPELINE INC.

Check Number: 46764  
Check Date: Jan 26, 2017

Check Amount: \$55,915.31  
Discount Taken  
Amount Paid

Item to be Paid - Description	Amount Paid
193 TX Dot Project.	55,915.31

E. P. Seal-Rite Pipeline, Inc.  
7120 Copper Queen Dr  
El Paso, TX 79915

Invoice

Date	Invoice #
1/26/2017	610015

<b>Bill To</b> El Paso County W C I D #4 P O Box 3880 Fabens, TX 79838 3880
--

EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4  
P.O. BOX 3880 (915) 784-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

46764

DATE  
Jan 26, 2017

AMOUNT  
\$ 55,915.31

Fifty-Five Thousand Nine Hundred Fifteen and 31/100 Dollars

E.P. SEAL-RITE PIPELINE INC.  
7120 COPPER QUEEN DR  
EL PASO, TX 79915

VOID AFTER 6 MONTHS

*Michael J. Sanchez*  
*Juana Gutierrez*  
AUTHORIZED SIGNATURE

EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4

46764

E. P. SEAL-RITE PIPELINE INC.

Check Number: 46764  
Check Date: Jan 26, 2017

Check Amount: \$55,915.31  
Discount Taken  
Amount Paid

Item to be Paid - Description	Amount Paid
33 TX Dot Project.	55,915.31

P O No	Terms	Project
12-9256	Net 15	

DIST. TO REMOVE WATER LINE

Quantity	Description	Rate	Amount
1	TX DOT BRIDGE. FABENS RD @ RIVER STREET PO #12-9256 Placement of 12' Casing Placement of 45 degree elbows	53,738.31 2,177.00	53,738.31 2,177.00

Phone #	Fax #	E-mail
915-843-7473	915-843-7955	sealriteis@yahoo.com

**Total** 55,915.31

## **District's Response to No. 2; 6; 9; 15**



CHECK NUMBER: 47299  
Check Date: Oct 24, 2017

Check Amount: \$74,414.26

Item to be Paid - Description	Discount Taken	Amount Paid
41566 4th St & Main E: Sewer Manhole repaired		74,414.26

**EL PASO COUNTY WATER CONTROL  
& IMPROVEMENT DISTRICT NO. 4** Check Number: 47299  
P.O. BOX 3880 (915) 764-2212  
FABENS, TX 79838-3880

FIRST NATIONAL BANK

47299  
FRAUDARMOR

DATE  
Oct 24, 2017

Memo:

AMOUNT  
\$ 74,414.26

Seventy-Four Thousand Four Hundred Fourteen and 26/100 Dollars

BY THE ORDER

DANNY SANDER CONSTRUCTION, INC  
P.O. BOX 370937  
11925 GOLDEN GATE RD.  
EL PASO, TX 79937

VOID AFTER 6 MONTHS

*Mike J. Jangas*  
\_\_\_\_\_  
*Juana Gutierrez*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

**EL PASO COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4** 47299

DANNY SANDER CONSTRUCTION, INC

Check Number: 47299  
Check Date: Oct 24, 2017

Check Amount: \$74,414.26

Item to be Paid - Description	Discount Taken	Amount Paid
.1566 4th St & Main E: Sewer Manhole repaired		74,414.26



# ***DANNY SANDER*** ***Construction***

**"Partners with our customers for success"**

**INVOICE #**

41566

P.O. Box 370937 \* El Paso, TX 79937  
Office (915) 857-0695 / Fax (915) 857-2766 / www.dannysander.com

**To:** EL Paso County WCID #4  
P.O. Box 3880  
Fabens, Texas 79838  
(915) 764-2212


**Date:** 10/19/17  
**Job:** Fabens 4th Street Emergency  
Sewer Manhole Repair

**Attn:** Patricia Cruz

**Location:** Fabens, TX

\*\*\*\*\*

Fabens 4th Street Emergency  
Sewer Manhole Repair  
In reference to  
P.O. # 9-9697

  
PAID  
10/22/17  
m22  
JA

1	Mobilization	1 LS	3,500.00	3,500.00
2	Labor & Equipment	80 HR	750.00	60,000.00
3	Materials	1 LS	10,914.26	10,914.26
			<b>Total</b>	<b>\$ 74,414.26</b>

\*\*\*\*\*  
Please pay by invoice

**Thank You**





**KRABLA'S Portable Jons**



# INVOICE

El Paso Sanitation Systems, Inc.  
 5853 Welch Ave  
 El Paso, TX 79905  
 Tel: (915) 544-9022  
 Fax: (915) 533-3108

Invoice #: 217213  
 Invoice Date: Sep 29, 2017  
 Page #: 1  
 PO Number:

Danny Sander Construction  
 P.O. Box 370937  
 El Paso, TX 79937

Transaction Date	Type	Charge Code / Description	Unit Rate	Quantity	Amount
Oct 25, 2017 Oct 25, 2017	Period	(83) Danny Sander Construction 4th St SE & Alameda Fabens, TX 79838  Blue square construction Unit Once a Week (Sep 28, 2017 - Oct 25, 2017) Texas Sales Tax	\$ 85.00	1.00 8.25 %	\$ 85.00 \$ 7.01
				<b>Invoice Total</b>	<b>\$ 92.01</b>

We appreciate your business and strive to continue to earn your confidence.  
 INVOICES ARE DUE UPON RECEIPT. Thank You!

M. Cammy Sanders Date 09/28/17  
 Address Fabrics

Reg. No.	Clerk	Account Forward
1		
2	<u>Head Top Sol</u>	
3	<u>F-truck</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		<u>2500</u>
13		
14		<u>2221-17</u>
15		

A-120025102630 Your Account Stated to Date - If Error is Found, Return at Once  
 T-45202/46202/46203

M. Cammy Sanders Date 09/28/17  
 Address Fabrics

Reg. No.	Clerk	Account Forward
1		
2	<u>Head Canvas</u>	
3	<u>F-truck</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		<u>2500</u>
13		
14		<u>2221-25</u>
15		

A-120025102630 Your Account Stated to Date - If Error is Found, Return at Once  
 T-45202/46202/46203

M. Cammy Sanders Date 09/28/17  
 Address Fabrics

Reg. No.	Clerk	Account Forward
1		
2	<u>Head Top Sol</u>	
3	<u>F-truck</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		<u>2500</u>
13		
14		<u>2221-26</u>
15		

A-120025102630 Your Account Stated to Date - If Error is Found, Return at Once  
 T-45202/46202/46203

M. Cammy Sanders Date 09/28/17  
 Address Fabrics

Reg. No.	Clerk	Account Forward
1		
2	<u>Head Canvas</u>	
3	<u>F-truck</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		<u>2500</u>
13		
14		<u>2221-16</u>
15		

A-120025102630 Your Account Stated to Date - If Error is Found, Return at Once  
 T-45202/46202/46203

M. Cammy Sanders Date 09/28/17  
 Address Fabrics

Reg. No.	Clerk	Account Forward
1		
2	<u>Head Canvas</u>	
3	<u>F-truck</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		<u>2500</u>
13		
14		<u>2221-35</u>
15		

A-120025102630 Your Account Stated to Date - If Error is Found, Return at Once  
 T-45202/46202/46203

M. Cammy Sanders Date 9-28-17  
 Address Fabrics

Reg. No.	Clerk	Account Forward
1		
2	<u>F-truck</u>	
3	<u>Books</u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		<u>2500</u>
13		
14		<u>2221-35</u>
15		

A-120025102630 Your Account Stated to Date - If Error is Found, Return at Once  
 T-45202/46202/46203

ENTERED

ENTERED

ENTERED

Date 10/02/17  
M DANNY SANDERS  
Address FARMERS

Reg. No.	10 Clerk	Account Forward
1		
2	Food Top Soil	
3		
4	T-TRUCK	
5		
6		
7		
8		
9	<del>Full White</del>	
10		
11		
12		
13		
14	1 23-4	25 00
15		

A-12003510/2530 Your Account Stated to Date - If Error is Found, Return at Once  
T-45202/46202/44202

Date 10/02/17  
M DANNY SANDERS  
Address FARMERS

Reg. No.	10 Clerk	Account Forward
1		
2	Food Top Soil	
3		
4	T-TRUCK	
5		
6		
7		
8		
9	<del>Full White</del>	
10		
11	<del>Full White</del>	
12		
13		
14	1 23-4	25 00
15		

A-12003510/2530 Your Account Stated to Date - If Error is Found, Return at Once  
T-45202/46202/44202

Date 10/02/17  
M DANNY SANDERS  
Address FARMERS

Reg. No.	10 Clerk	Account Forward
1		
2	Food Concrete	
3		
4	T-TRUCK	
5		
6		
7		
8	<del>Full White</del>	
9		
10		
11		
12		<del>25 00</del>
13		
14	1 23-4	25 00
15		

A-12003510/2530 Your Account Stated to Date - If Error is Found, Return at Once  
T-45202/46202/44202

WILLOW Street GARAGE  
\$25.00 EACH





# Jobe Materials, L.P.

1150 Southview Drive · El Paso, Texas 79928  
Phone (915) 298-9900 · Fax (915) 298-9990

# INVOICE

CUSTOMER	DATE	INVOICE	PAGE
1025	10/02/2017	375911	1

DANNY SANDER CONSTRUCTION  
P.O. BOX 370937  
EL PASO , TX 79937

DATE	JOB NUMBER - JOB LOCATION - ADDRESS		UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT			
	000051 EPCWD4 / ALAMEDA & 4TH ST.				
	PO NUMBER: 37255/ORD#7814				
10/02/17	35.00	CY 2 SK FLOWABLE BACKFILL	75.000	0.00	2625.00
	5.00	LD ENVIRONMENTAL IMPACT FEE	10.000	0.00	50.00
	TICKET DATE TOTALS:			0.00	2675.00
TICKETS:	001-35725	001-35727	001-35728	001-35729	
001-35730					
	JOB TOTALS		2675.00	0.00	2675.00

**COPY**

Terms: Net 10th Prox.

AMOUNT DUE	2675.00
------------	---------



# Jobe Materials, L.P.

1150 Southview Drive · El Paso, Texas 79928  
Phone (915) 298-9900 · Fax (915) 298-9990

# INVOICE

CUSTOMER	DATE	INVOICE	PAGE
1025	10/06/2017	376630	1

DANNY SANDER CONSTRUCTION  
P.O. BOX 370937  
EL PASO , TX .79937

DATE	JOB NUMBER - JOB LOCATION - ADDRESS		UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT			
10/06/17	000051	EPCWD4 / ALAMEDA & 4TH ST. PO NUMBER: 37256			
	20.80	TN HMAC TYPE C (DEL)	62.000	0.00	1289.60
		TICKET DATE TOTALS:		0.00	1289.60
		TICKETS: 003-194452			
		JOB TOTALS	1289.60	0.00	1289.60

Terms: Net 10th Prox.

AMOUNT DUE	1289.60
------------	---------



# Jobe Materials, L.P.

1150 Southview Drive · El Paso, Texas 79928  
Phone (915) 298-9900 · Fax (915) 298-9990

# INVOICE

CUSTOMER	DATE	INVOICE	PAGE
1025	09/30/2017	375863	1

DANNY SANDER CONSTRUCTION  
P.O. BOX 370937  
EL PASO , TX 79937

DATE	JOB NUMBER - JOB LOCATION - ADDRESS		UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT			
	000051 EPCWD4 / ALAMEDA & 4TH ST.				
	PO NUMBER: 37254/ORD#7732				
09/30/17	9.50	CY 2 SK FLOWABLE BACKFILL	75.000	0.00	712.50
	1.00	LD ENVIRONMENTAL IMPACT FEE	10.000	0.00	10.00
	TICKET DATE TOTALS:			0.00	722.50
	TICKETS: 001-35661				
	JOB TOTALS		722.50	0.00	722.50

*copy*

Terms: Net 10th Prox.

AMOUNT DUE

722.50



# Jobe Materials, L.P.

1150 Southview Drive · El Paso, Texas 79928  
Phone (915) 298-9900 · Fax (915) 298-9990

# INVOICE

CUSTOMER	DATE	INVOICE	PAGE
1025	09/27/2017	375544	1

DANNY SANDER CONSTRUCTION  
P.O. BOX 370937  
EL PASO , TX 79937

DATE	JOB NUMBER - JOB LOCATION - ADDRESS		UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT			
	000051 EPCWD4 / ALAMEDA & 4TH ST. PO NUMBER: 37253				
09/27/17	24.01	TN 1" GREY CRUSHED	18.900	0.00	453.79
		TICKET DATE TOTALS:		0.00	453.79
	TICKETS:	005-581615			
		JOB TOTALS	453.79	0.00	453.79

Terms: Net 10th Prox.

AMOUNT DUE	453.79
------------	--------



DUPLICATE INVOICE

Invoice # H874638
Invoice Date 9/28/17
Account #
Sales Rep EL PASO HOUSE3
Phone # 915-590-6922
Branch #537 El Paso, TX
Total Amount Due \$389.70

1830 Craig Park Court
St. Louis, MO 63146

ENTERED

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

DANNY SANDER CONSTRUCTION
PO BOX 370937
EL PASO TX 79937-0937

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered Date Shipped Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice#
9/27/17 9/27/17 FABENS ELPASO CNTY FABE WILL CALL H874638

Table with columns: Product Code, Description, Quantity (Ordered, Shipped, B/O), Price, UM, Extended Price. Rows include PVC SDR35 SWR 45 GXG, 8X20' SDR35 PVC SWR PIPE (G), 1056-88 8 CPLG CI/PVCXCI/PVC, 1002-88 8 FLEX CPLG CLXCI/PVC, 2X3/4 BRASS BUSHING NL (I) NO LEAD.

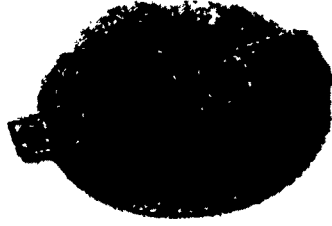
Freight Delivery Handling Restock Misc Subtotal: 360.00
Other: .00
Tax: 29.70
Invoice Total: 389.70

Terms: NET 30
Ordered By: M

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://waterworks.hdsapply.com/TandC

# WESTERN PRECAST CONCRETE, INC.

*Quality Products and Service Since 1946*  
P.O. Box 17961 (915) 859-9362  
El Paso, TX 79917



# Invoice

Customer No.: DANNYSAN010  
Invoice No.: 13885

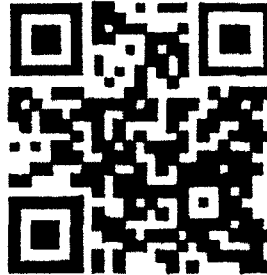
Bill To: **DANNY SANDER CONSTRUCTION, INC**  
P.O. BOX 370937  
EL PASO, TX 79937

Ship To: **FABENS**  
ALAMEDA & 4TH STREET  
EDMUND 731-6858

Date	Ship Via	F.O.B.	Terms			
09/28/17	WPC Truck	Origin	Net 30			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
	09/28/17	Bailey O'Leary	14192			
Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
2	2		BS011	48 ID X 4'0 T/G BARREL	\$314.16	\$628.32
2	2		BIDCO	CONSEAL SEALANT 116' BOX	\$90.00	\$180.00
1	1		D/S	DELIVERY	\$130.00	\$130.00

# TAKE A NEW LOOK AT PRECAST

[www.precast.org/newlook](http://www.precast.org/newlook)



Invoice Subtotal	\$938.32
Sales Tax	\$0.00
<b>Invoice Total</b>	<b>\$938.32</b>

BAILEY O'LEARY EXT. 24

**COPY**

Thank You



*Quality Products and Service Since 1946*  
P.O. Box 17961 (915) 859-9362  
El Paso, TX 79917



# Invoice

Customer No.: DANNYSAN010  
Invoice No.: 13899

Bill To: **DANNY SANDER CONSTRUCTION, INC**  
P.O. BOX 370937  
EL PASO, TX 79937

Ship To: **DANNY SANDER CONSTRUCTION, INC**  
FABENS MH REPLACEMENT  
4TH @ ALAMEDA  
EDMOND 731-6858

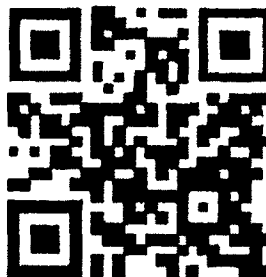
Date	Ship Via	FOB	Terms
09/29/17	WPC Truck	Origin	Net 30

Purchase Order Number	Order Date	Sales Person	Our Order Number
	09/28/17	Richard Alvarado	14203

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		BS005	48 ID X 2'0 T/G BARREL	\$157.08	\$157.08
1	1		C0006	2'0 H X 30 OPNG CONCENTRIC C	\$157.08	\$157.08
1	1		RC0009	30" RING 2014 BOTTOM FLANGE	\$150.00	\$150.00
1	1		RC0010A	30" COVER 2014 NON PSB SANI	\$150.00	\$150.00
1	1		AR0005	2 X 30 I.D. ADJUSTMENT RING	\$73.44	\$73.44
1	1		AR0006	4 X 30 I.D. ADJUSTMENT RING	\$93.84	\$93.84
2	2		G0015	1208 GASKET+(1)#152 BAND X_ shipped loose	\$81.00	\$162.00
1	1		D/S	DELIVERY	\$130.00	\$130.00

# TAKE A NEW LOOK AT PRECAST

[www.precast.org/newlook](http://www.precast.org/newlook)



Invoice Subtotal	\$1,073.44
Sales Tax	\$0.00
<b>Invoice Total</b>	<b>\$1,073.44</b>

RICHARD ALVARADO EXT. 23

Thank You



Companies 118 N. Piedras · El Paso. TX 79905 · 915/532-8081 · FAX 915/544-7531

\*\*\*\*\* INVOICE \*\*\*\*\*

DANNY SANDER CONSTRUCTION, INC  
P.O. BOX 370937  
EL PASO TX 79937

INVOICE NUMBER: 0017273-IN  
INVOICE DATE: 10/18/17  
JOB NUMBER: 7332-000  
TERMS: NET 30  
CUSTOMER NO: SANDER

ATTENTION: DANNY SANDER JR & ERIC LARA

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ORIGINAL CONTRACT AMOUNT:	.00
TAXABLE AMOUNT:	.00
NON-TAXABLE AMOUNT:	1,686.00
	-----
AMOUNT BILLABLE THIS INVOICE:	1,686.00
	-----
INVOICE TOTAL:	1,686.00
	=====

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4TH NE ST. & ALAMEDA, FABENS, TX  
EMERGENCY MANHOLE COATING



## Lala Garcia

---

**From:** Patty Cruz <pcruz@epcwid4.com>  
**Sent:** Thursday, October 19, 2017 4:43 PM  
**To:** 'Lala Garcia'; 'Mike Terrazas'  
**Subject:** FW: Fabens 4th Street - Sewer Manhole Repair  
**Attachments:** Invoice for Fabens 4th Street Sewer Repair.pdf; Material Summary - Fabens 4th Street Sewer Repair.pdf

FYI

*Patricia Cruz*  
El Paso County WCID #4  
Administrative Assistant  
(915) 764-2212 (Bus.)  
(915) 764-4840 (Fax.)

El Paso County WCID #4 is an Equal Opportunity Provider and Employer

**From:** Shawn Sander [<mailto:shawn@dannysander.com>]  
**Sent:** Thursday, October 19, 2017 4:29 PM  
**To:** [pcruz@epcwid4.com](mailto:pcruz@epcwid4.com)  
**Cc:** Gem M. Barber; Eric Lara; Horacio Juarez  
**Subject:** Fabens 4th Street - Sewer Manhole Repair

Good Afternoon Patty,

Attached is the invoice for the emergency sewer repair made on 4th Street in Fabens. Please let me know if you have any questions or require additional information.

Thank you.



**Shawn Sander**  
P.O. Box 370937  
El Paso, Texas 79937  
(915)857-0695 Office  
(915)857-2766 Fax  
(915)497-4272 Cell  
[shawn@dannysander.com](mailto:shawn@dannysander.com)



## **District's Response to No. 2; 6; 9; 15**

## EL PASO COUNTY WCID #4

## Vendor Ledgers

For the Period From Jan 1, 2015 to Jul 31, 2019

Filter Criteria includes: 1) Names from ALPHA SOUTHWEST INC to ALPHA SOUTHWEST INC. Report order is by ID.

Vendor ID Vendor	Date	Trans No	Type	Paid	Debit Amt	Credit Amt	Balance
ALP	4/30/16	P0005532	PJ	*		1,250.00	1,250.00
ALPHA SOUTHWEST INC	5/31/16	46293 ✓	CDJ		1,250.00		0.00
	6/30/16	P0005733	PJ	*		450.50	450.50
	7/26/16	46395 ✓	CDJ		450.50		0.00
	10/31/16	P0006012	PJ	*		5,303.00	5,303.00
	11/17/16	46634 ✓	CDJ		5,303.00		0.00
	11/30/16	P0006075	PJ	*		4,228.00	4,228.00
	12/31/16	P0006139	PJ	*		39,582.59	43,810.59
	1/18/17	46735 ✓	CDJ		39,582.59		4,228.00
	1/24/17	46749 ✓	CDJ		4,228.00		0.00
	1/2/18	P0006888	PJ	*		8,650.69	8,650.69
	1/2/18	P0006887	PJ	*		4,108.55	12,759.24
	8/31/18	P0007590	PJ	*		3,762.61	16,521.85
	9/20/18	48426 ✓	CDJ		3,762.61		12,759.24
	10/1/18	48464 ✓	CDJ		12,759.24		0.00
	1/31/19	P0007976	PJ	*		43,016.02	43,016.02
	1/31/19	7976 <i>NO</i>	PJ	*		7,591.06	50,607.08
	2/20/19	8060	PJ	*		1,778.55	52,385.63
	2/21/19	48767 ✓	CDJ		43,016.02		9,369.61
	2/28/19	P008060	PJ	*		10,078.45	19,448.06
	3/14/19	48825 ✓	CDJ		10,078.45		9,369.61
	5/31/19	P0008273	PJ	*		900.00	10,269.61
	6/13/19	49005 ✓	CDJ		9,369.61		900.00
	6/19/19	49013 ✓	CDJ		900.00		0.00
<b>Report Total</b>					<b>130,700.02</b>	<b>130,700.02</b>	<b>0.00</b>