

**WEBB COUNTY**  
GENERAL PURPOSE REQUEST FOR PAYMENT



**Total \$** \$110,714.00

**Vendor No.** \_\_\_\_\_

**Vendor Name:** Underwater Services

**Address:** P.O Box 1461

**City, State, Zip:** Aransas Pass, TX 78335

**Description /** Removal of

**Purpose (Required)** chlorine & ammonia

**Request No.** 70

**Date Prepared:** 6/08/15

**Prepared By:** Rose Flores

**Phone No.** 956-523-5588

**Affidavit to The County Auditor**

I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify. I also certify that this expenditure is proper appropriate, and that it complies with all federal, state and grant regulations and laws concerning the expenditure of these fund.

**Department:** Water Utilities

**Signature:** 

**Name:** Adrian Montemayor

**Title:** Systems Manager

Invoice Number	Amount	Invoice Date	Account Number	Auditor's Use
141117	\$94,638.00	2/9/2015	745-3001-8801-7	
141117	\$16,076.00	02/09/2015	745-3001-8801-7	
<b>Total Amount</b>	<b>\$110,714.00</b>			

**URGENT!** Please distribute check by \_\_\_\_\_

Please **CALL** \_\_\_\_\_

Rec'd		Out By	
1st Review		2nd Review	
To Acct:		To R.P.	
To C.G.			

**Approved**  
  
**Auditor**

# Underwater Services, Inc.

www.UnderwaterServicesInc.com

P.O. Box 1461 • Aransas Pass, TX 78335

Ph: (361) 758-7487

Fax: (361) 758-7796

underwater@cableone.net

Invoice #	141117
Contract #	RFP 2015-99
Date	9 February 2015
Customer Name	Webb County Utilities
	513 Martha Drive
	Rio Bravo, TX 78046
	361-775-4392

Vessel/Project/Job	Part I – Removal of Material from the Chlorine & Ammonia Contact Chamber
Location	Rio Bravo, TX
Date(s) service rendered	17-22 November 2014
Authorized by	Adria Montemayor, Tomas Sanchez

17-22 November 2014	6 10- Hour Hazmat Work Days @ \$15,773 Daily	\$94,638.00
Mob/DeMob:	Underwater Services	\$3,152.00
Mob/DeMob:	Miller Environmental Services	\$12,924.00
Daily Total:		\$110,714.00

**Please remit payment to:**

Underwater Services, Inc.  
 PO Box 1461  
 Aransas Pass, TX 78335

Terms: Net 30

# Purchase Requisition County of Webb



Department: Water Utility  
 Requisitioned By: Adrian G. Montemayor  
 Phone No.: (956) 523-5593

Req. Number: 06/01/2015  
 Req. Date: Underwater Services, Inc.  
 Deliver To:

<b>Capital Outlay</b> (Attach Minutes)	
Court	Item #
Approval Date	

**E-Mail Standard  
Purchase Requisition**

**E-Mail Capital Outlay Requisition**

**Official's Affidavit**  
 I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate  
 Official's E-Mail Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
745-3001-8801-7	18 962 450	Underwater Diving Crew	6	\$15,773.00	8/11/2014	Removal of accumulated media, solids,	\$94,538.00
		Dive crew, supervision, equipment and per diem for 10 complete hours, dewatering and disposal of solids.				Materials in Disinfection Contact Chamber critical to required treatment of water.	
745-3001-8801-7	18,962,450	Equipment Mobilization and Demobilize	1	\$16,076.00	08/11/2014	Equipment, Vehicles, and Heavy pumping equipment	\$16,076.00
		final disposal.					
<b>TOTAL AMOUNT</b>							<b>\$110,714.00</b>