

**From:** [Jesus F. Gonzalez](#)  
**To:** [Martha H. Palacios](#)  
**Subject:** RE: Change Orders 12-20 fully signed.pdf  
**Date:** Tuesday, December 20, 2022 2:31:03 PM

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Good afternoon,

Hope all is well. As mentioned, we will need another agenda item to transfer the difference. The amount needed to be transferred is **\$12,073.50**. This will come from 3874-Interest Income.

Thank you,

*Jesus F. Gonzalez*

Senior Accountant

Webb County Auditor's Office

(956) 523-4009

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**From:** Martha H. Palacios <mhpalacios@webbcountytx.gov>  
**Sent:** Tuesday, December 20, 2022 9:57 AM  
**To:** Sylvia Diaz <sdiaz@webbcountytx.gov>; Jesus F. Gonzalez <jesusfg@webbcountytx.gov>  
**Cc:** Luis Perez Garcia III <lperezgarcia@webbcountytx.gov>; Joe A. Lopez <joel@webbcountytx.gov>; Carlos Guerra <cguerra@webbcountytx.gov>; Leroy R. Medford <lmedford@webbcountytx.gov>  
**Subject:** FW: Change Orders 12-20 fully signed.pdf

Good morning, attached please find fully executed change orders for the Medical Examiner's Project.

- Change Orders (12, 13, 14, & 15) were approved April 11, 2022 - \$12,076.72
- Change orders (16, 17, 18, 19 & 20) were approved November 28, 2022 - **\$40,468.50**

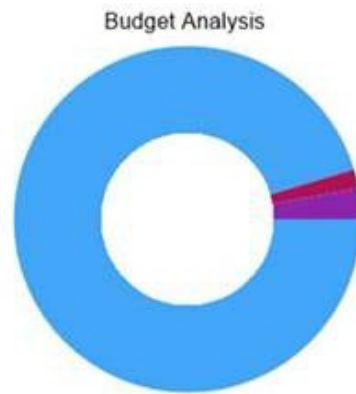
Remember that change orders 12, 13, 14 & 15 were not in sequence (modified balance)? Mr. Lopez wanted them in sequence, I had the vendor put them in sequence and submitted for signature by Judge, we barely got them signed. The other change orders are 16, 17, 18, 19 & 20, these were just approved, have been signed, are in sequence and they are ready to be processed.

Before you work on the aforementioned, I am also copying Auditors. When the last change orders were submitted (agenda Item) for approval, someone told Mr. Perez Garcia that there was \$12+ on the Medical Examiner's account. However, I guess we did not realize that the \$12,076.73 was for the previous change orders that had previously been approved but were not signed yet!

Mr. Guerra can you please help with this, Mr. Gonzalez has already done the transfer for the last change orders approved November 28, 2022.

Original Budget	\$46,549.00
Budget Amendments - Posted	\$374,702.93
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$421,251.93
Expenses/Revenues	\$401,675.20
Encumbrances	\$7,500.00
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
<b>Available Budget</b>	<b>\$12,076.73</b>

\* = Budget Amendment Excluded



- Expenses/Revenues 95%
- Encumbrances 2%
- Unposted Transactions 0%
- Transaction Amount 0%
- Available Budget 3%

Thank you, please inform.

Martha H. Palacios | Webb County Engineering Department  
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**From:** Nathan Bratton <[nbratton@webbcountytx.gov](mailto:nbratton@webbcountytx.gov)>  
**Sent:** Monday, December 19, 2022 4:39 PM  
**To:** Martha H. Palacios <[mhpalacios@webbcountytx.gov](mailto:mhpalacios@webbcountytx.gov)>  
**Subject:** Change Orders 12-20 fully signed.pdf

Attached are change orders 12-20 fully signed for the Webb County Medical Examiner Project.