

Guerra Construction Co, Inc.

6700 N. MILE 3 1/2 W.
Weslaco, Tx 78596

Invoice

Date	Invoice #
4/7/2009	84

Bill To
Hidalgo Co. 2812 S. Closner Suite 7 Edinburg, Tx. 78540

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/7/2009			

Quantity	Item Code	Description	Price Each	Amount
	Guard-Rail	Requesting payment for Guard-rail materials on for hand Hidalgo Co. Levee Project	240,248.00	240,248.00

			Total	\$240,248.00
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ATTN: Marty Salazar



INVOICE

PLEASE REMIT TO:
 P. O. Box 938
 Round Rock, TX 78680
 (512)388-0588
 Fax 388-0417

INVOICE #
102114A
INVOICE/SHIP DATE
2/3/2009

Sold to:

GUERRA CONSTRUCTION
 6700 N MILE 3 1/2 W
 WESLACO, TX 78596

Deliver to:

281 S TO MCALLEN TO US 83 E (LT) TO
 WESLACO TAKE FM 1015 EXIT & GO N
 (LT) ON 3 MILE RD TO MILE 11 RD W (LT)
 TO 3 1/2 RD N (RT) 1/2 MILE TO CUSTOMER
 YARD ON RIGHT

Customer PO	Ship Via	Telephone	Ref No	Order Date	SUS #	Terms
VERBAL-RICHARD	Our Truck	956-968-6773	A-2348	01/28/09	CAC	Net 30
Units	Description	Quantity	U/M	Unit Price	Amount	
320	25' 12 GA RAIL PUNCHED 6' 3"	320.0	EA			
8000	CHARGED PER LINEAR FOOT	8,000.0	LF	8.80	70,400.00	
4	FLARED END WING	4.0	EA	28.00	112.00	
8768	5/8" X 1 1/4" SPLICE BOLT & NUT	8,768.0	EA			
4320	5/8" X 10" POST BOLT, NUT, & WASHER	4,320.0	EA			
*** SHIPMENT #2 ***						
SECTION 04A - PENITAS, TEXAS						
					Amount	\$70,512.00
					Tax (0.0%)	\$0.00
					Total	\$70,512.00

Job Name: HIDALGO CO. LEVEE PROJECT
Job #:
General: GUERRA



INVOICE

PLEASE REMIT TO:
 P. O. Box 938
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Invoice #	102172A
Invoice/Ship Date	2/4/2009

Sold to:

GUERRA CONSTRUCTION
 6700 N MILE 3 1/2 W
 WESLACO, TX 78596

Deliver to:

281 S TO MCALLEN TO US 83 E (LT) TO
 WESLACO TAKE FM 1015 EXIT & GO N
 (LT) ON 3 MILE RD TO MILE 11 RD W (LT)
 TO 3 1/2 RD N (RT) 1/2 MILE TO CUSTOMER
 YARD ON RIGHT

Customer PO	Ship Via	Telephone	Ref No	Order Date	SSS#	Terms
VERBAL-RICHARD	Our Truck	956-968-6773	A-2348	01/28/09	CAC	Net 30
Units	Description	Quantity	U/M	Unit Price	Amount	
364	25' 12 GA RAIL PUNCHED 6' 3"	364.0	EA			
9100	CHARGED PER LINEAR FOOT	9,100.0	LF	8.80	\$80,080.00	
4	FLARED END WING	4.0	EA	28.00	112.00	
*** SHIPMENT #3 *** SECTION 05A - GRANJENO, TEXAS						
					Amount	\$80,192.00
					Tax (0.0%)	\$0.00
					Total	\$80,192.00

Job Name: HIDALGO CO. LEVEE PROJECT
Job #:
General: GUERRA



INVOICE

PLEASE REMIT TO:
 P. O. Box 938
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Invoice #
102208A
Invoice/Ship Date
2/6/2009

Sold to:

GUERRA CONSTRUCTION
 6700 N MILE 3 1/2 W
 WESLACO, TX 78596

Deliver to:

281 S TO MCALLEN TO US 83 E (LT) TO
 WESLACO TAKE FM 1015 EXIT & GO N
 (LT) ON 3 MILE RD TO MILE 11 RD W (LT)
 TO 3 1/2 RD N (RT) 1/2 MILE TO CUSTOMER
 YARD ON RIGHT

Customer PO	Ship Via	Telephone	Ref No	Order Date	SLS#	Terms
VERBAL-RICHARD	Our Truck	956-968-6773	A-2348	01/28/09	CAC	Net 30
Units	Description	Quantity	U/M	Unit Price	Amount	
200	25' 12 GA RAIL PUNCHED 6' 3"	200.0	EA			
5000	CHARGED PER LINEAR FOOT	5,000.0	LF	8.80	44,000.00	
2	FLARED END WING	2.0	EA	28.00	56.00	
*** SHIPMENT #5 ***						
SECTION 06A - HIDALGO, TEXAS						
					Amount	\$44,056.00
					Tax (0.0%)	\$0.00
					Total	\$44,056.00

Job Name: HIDALGO CO. LEVEE PROJECT
Job #:
General: GUERRA



INVOICE

PLEASE REMIT TO:
 P. O. Box 938
 Round Rock, TX 78680
 (512)388-0588
 Fax 388-0417

Invoice #	102230A
Invoice/Ship Date	2/10/2009

Sold to:

GUERRA CONSTRUCTION
 6700 N MILE 3 1/2 W
 WESLACO, TX 78596

Deliver to:

281 S TO MCALLEN TO US 83 E (LT) TO
 WESLACO TAKE FM 1015 EXIT & GO N
 (LT) ON 3 MILE RD TO MILE 11 RD W (LT)
 TO 3 1/2 RD N (RT) 1/2 MILE TO CUSTOMER
 YARD ON RIGHT

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS#	Terms
VERBAL-RICHARD	Our Truck	956-968-6773	A-2348	01/28/09	CAC	Net 30
Units	Description	Quantity	UM	Unit Price	Amount	
52	25' 12 GA RAIL PUNCHED 6' 3" CHARGED PER LINEAR FOOT FLARED END WING *** SHIPMENT #7 *** SECTION 06BC - HIDALGO, TEXAS	52.0	EA			
1300		1,300.0	LF	8.80	11,440.00	
2		2.0	EA	28.00	56.00	
					Amount	\$11,496.00
					Tax (0.0%)	\$0.00
					Total	\$11,496.00

Job Name: HIDALGO CO. LEVEE PROJECT
Job #:
General: GUERRA



INVOICE

PLEASE REMIT TO:
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Invoice #	102280A
Invoice/Ship Date	2/13/2009

Sold to:

GUERRA CONSTRUCTION
 6700 N MILE 3 1/2 W
 WESLACO, TX 78596

Deliver to:

281 S TO MCALLEN TO US 83 E (LT) TO
 WESLACO TAKE FM 1015 EXIT & GO N
 (LT) ON 3 MILE RD TO MILE 11 RD W (LT)
 TO 3 1/2 RD N (RT) 1/2 MILE TO CUSTOMER
 YARD ON RIGHT

Customer PO	Ship Via	Telephone	Ref No.	Order Date	SUS #	Terms
VERBAL-RICHARD	Our Truck	956-968-6773	A-2348	01/28/09	CAC	Net 30
Units	Description	Quantity	U/M	Unit Price	Amount	
154	23' 12 GA RAIL PUNCHED 6 3"	154.0	EA			
3850	CHARGED PER LINEAR FOOT	3,850.0	LF	8.80	33,880.00	
200	7" X 63" DOMED TOP TIMBER POST (1 HOLE)	200.0	EA			
4	FLARED END WING	4.0	EA	28.00	112.00	
*** SHIPMENT #10 ***						
SECTION 07 - DONNA, TEXAS						
					Amount	\$33,992.00
					Tax (0.0%)	\$0.00
					Total	\$33,992.00

Job Name: HIDALGO CO, LEVEE PROJECT
Job #:
General: GUERRA