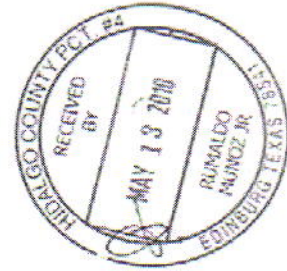


Nce Garza Engineers, Inc.
 208 WEST FERGUSON UNIT 2
 PHARR, TEXAS 78577
 (956) 783-1207

Invoice Number: 10027
 Invoice Date: May 13, 2010

Invoice



To: Hidalgo County Precinct 4
 1102 North Doolittle Road
 Edinburg, TX 78539
 Attention:

Project: HP4-JACKSON Jackson Road

Manager:

Professional Services for the Period: 5/1/2010 to 5/31/2010

Billing Group: 001 Fixed Fee

Invoice: 10027
 May 13, 2010

Billing for Professional Civil Engineering Design of Plans and Specifications for Jackson Road approved under contract C-10-060-04-13 under Work Authorization #1 approved by Commissioners' Court of 04/13/2010 Agenda Item AI-20651.

1204-431-00-124-007-0 731
 Pct # 475
 Proj. Req. # 73506
 P.O. # 639559
 INVOICE RECEIVED BY: [Signature]
 ON 5-11-10
 GOODS/SERVICES RECEIVED BY: [Signature]
 ON 5-11-10

Contract Amount:	\$2,822.00
Percent Complete:	100.00%
Fee Earned:	\$2,822.00
Prior Fee Billings:	\$0.00
Current Fee Total:	\$2,822.00

BillUnits

Billing Group 001 Totals:

Total Project Invoice Amount: \$2,822.00

Project Totals:

*** Total Project Invoice Amount \$2,822.00

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$2,822.00	\$0.00	\$2,822.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$2,822.00	\$0.00	\$2,822.00

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
\$2,822.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaiddbalance after 15 days.

