



INVOICE RECEIVED BY: *2/11/11*
 GOODS/SERVICES RECEIVED ON *10/1-3/11/10*
1-1341-431-50-115-079-0-733
1-1341-431-50-115-079-0-711
PO# 636565

November 15, 2010
 Project No: 2010-1052-01
 Invoice No: 2010381

Renee Bueger *2/11/2011*

Mr. Godfrey Garza, Jr., CFM
 Hidalgo County Drainage District No. 1
 902 N. Doolittle Rd.,
 Edinburg, TX 78539

Project 2010-1052-01 HCMDS Phase II - J-09 Lateral Drain Ditch
 cc: Commissioner Oscar L. Garza, Jr.

**Design and Right of Way Mapping of HCMDS Phase II - J-09 Lateral Drain Ditch
 Work Authorization No. 1 - P. O. No. 636565**

2011 FEB 11 PM 4 09
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 COUNTY AUDITOR
 HIDALGO COUNTY
 FEB 11 PM 2 26

Professional Services from October 1, 2010 to October 31, 2010

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	75.00	496,050.00	462,980.00	33,070.00
Basic Topography Services	188,000.00	100.00	188,000.00	188,000.00	0.00
Control Points and Benchmarks	75,000.00	5.00	3,750.00	3,750.00	0.00
ROW Parcels Donated	87,500.00	64.00	56,000.00	56,000.00	0.00
ROW Parcels Purchased	75,000.00	48.00	36,000.00	36,000.00	0.00
Total Fee	1,086,900.00		779,800.00	746,730.00	33,070.00
Total Fee					33,070.00

Billing Summary	Current	Prior	To-Date
Total Billings	33,070.00	746,730.00	779,800.00
Total Fee			1,086,900.00
Remaining Fee			307,100.00
Total this Invoice			\$33,070.00

Outstanding Invoices	Number	Date	Balance
	2010357	10/28/10	103,195.00
Total			103,195.00
Total Now Due			\$136,265.00

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