

INVOICE RECEIVED BY: 5/2/11
 ON 5/2/11
 GOODS/SERVICES RECEIVED BY: Jan 2011
 ON Jan 2011

1-1341-431-50-115-079-0-733
 1-1341-431-50-115-079-0-711
 P.O.#636565

February 23, 2011
 Project No: 2010-1052-01
 Invoice No: 2011488

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 APR 22 AM 8 33
 HIDALGO COUNTY
 BUDGET OFFICE
 May 02

Professional Services from January 1, 2011 to January 31, 2011

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	661,400.00	90.00	595,260.00	562,190.00	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	90.00	67,500.00	67,500.00	0.00
ROW Parcels Donated	87,500.00	84.00	73,500.00	73,500.00	0.00
ROW Parcels Purchased	75,000.00	100.00	75,000.00	75,000.00	0.00
Total Fee	1,086,900.00		999,260.00	966,190.00	33,070.00
Total Fee				33,070.00	

Billing Summary

	Current	Prior	To-Date
Total Billings	33,070.00	966,190.00	999,260.00
Total Fee			1,086,900.00
Remaining Fee			87,640.00
Total this Invoice			\$33,070.00

Outstanding Invoices

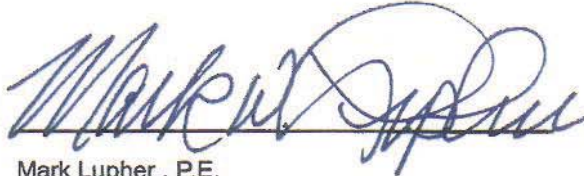
Number	Date	Balance
2010357	10/28/10	103,195.00
2010381	11/15/10	33,070.00
2010412	12/14/10	56,070.00
2010456	1/19/11	130,320.00

Approved
 [Signature]
 4/27/11
 90%
 HIDALGO COUNTY

APR 26 2011
 DRAINAGE DISTRICT #1

Project 2010-1052-01 HCMDS Phase II - J-09 Lateral Drain Ditch Invoice 2011488

Total 322,655.00
Total Now Due \$355,725.00

Authorized  Date: 2/23/11
Mark Lupher, P.E.

HIDALGO COUNTY

APR 26 2011

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DRAINAGE DISTRICT #1

