

Guzman & Muñoz Engineering & Surveying, Inc.

2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

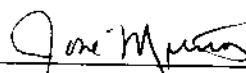
INVOICE

INVOICE #4631
 DATE: 5/31/2011

BILL TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:
 Drainage Improvement to Mile 6 North Road & Anastasia Road
 (Sunrise Subd)
 Contract No. C-11-111-04-19
 Work Order # 3-Purchase Order # 657599
 \$32,700.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$0-	\$5,000.00	\$5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$12,300.00	\$0	\$0.	\$0	0	\$12,300.00
Construction Phase Services/ Daily Inspection	\$ 3,700.00	\$0	\$0	\$0	0	\$ 3,700.00
Topography Surveying for Study & Design	\$ 4,200.00	\$0	\$4,200.00	\$4,200.00	100%	\$ 0.00
Drainage Easements (3 Parcels)	\$ 7,500.00	\$0	\$0	\$0	0	\$ 7,500.00
Totals	\$32,700.00	\$0	\$ 9,200.00	\$9,200.00		\$23,500.00


 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$32,700.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$32,700.00
TOTAL COMPLETE TO DATE	\$ 9,200.00
LESS PREVIOUS INVOICES	\$0.00
CURRENT PAYMENT DUE	\$ 9,200.00

1-1342-431-00-121-041-0-731
 PO 657599

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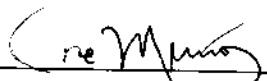
INVOICE

INVOICE #4625
 DATE: 5/24/2011

BILL TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:
 Drainage Improvement to Mile 12 1/2 North Road, from FM 88
 (Mile 5 West) to Mile 4 West
 Contract No. C-11-111-04-19
 Work Order # 2-Purchase Order # 657600
 \$46,500.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Drainage Study	\$ 5,000.00	\$0-	\$5,000.00	\$5,000.00	100%	\$0.00
Engineering Design for Drainage Study Recommendations	\$17,100.00	\$0	\$0.	\$0	0	\$17,100.00
Construction Phase Services/ Daily Inspection	\$8,600.00	\$0	\$0	\$0	0	\$ 8,600.00
Topography Surveying for Study & Design	\$15,800.00	\$0	\$15,800.00	\$15,800.00	100%	\$0.00
Totals	\$46,500.00	\$0	\$20,800.00	\$20,800.00		\$25,700.00


 Project Manager's Signature

ORIGINAL CONTRACT SUM	\$46,500.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$46,500.00
TOTAL COMPLETE TO DATE	\$20,800.00
LESS PREVIOUS INVOICES	\$0.00
CURRENT PAYMENT DUE	\$20,800.00

1-1342-431-00-121-041-0-733
 PO 657600