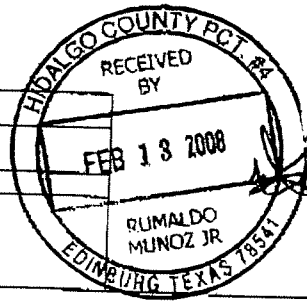


United Contracting, Inc.  
 4616 N Conway Ave  
 Mission, TX 78573



# INVOICE

Project/Jobsite  
 Hidalgo Co. "Construction of Precinct No.  
 C/O Engineer  
 Hidalgo County  
 2812 S. Business Hwy 281  
 Edinburg, TX 78539

Utility Payment Request  
 # 1

Date  
 1/29/2008

Item	Description	Unit	Est. Qty	Rate	Act. Qty	Amount
Hidalgo County "Construction of Precinct No. 4 Office- Utilities Improvements" 2007-33G-11-07-MSS - P.O. # 598207						
<b>WATER DISTRIBUTION SYSTEM (N.A.W.S.C.)</b>						
1	8" P.V.C. DR-18	L.F.	340	18.00	340	6,120.00
2	8" Valve and Box	Each	1	1200.00	1	1,200.00
3	Remove Existing Fire Hydrant	Each	1	900.00	1	900.00
4	8" x 6" M.J. Tee	Each	1	350.00	1	350.00
5	6" Valve and Box	Each	1	800.00	1	800.00
6	Fire Hydrant	Each	1	2400.00	1	2,400.00
7	16" P.V.C. Casing	L.F.	35	48.00	35	1,680.00
8	8" x 2" M.J. Tee	Each	1	260.00	1	260.00
9	2" P.V.C. (Sch 40)	L.F.	330	8.00	330	2,640.00
10	2" Valve & Box	Each	1	400.00	1	400.00
11	2" Sectional Control Valve & Box	Each	1	480.00	1	480.00
12	2" M.J. Tee	Each	1	95.00	1	95.00
13	2" M.J. 90 Degree Bend	Each	2	240.00	2	480.00
14	2" M.J. 45 Degree Bend	Each	2	120.00	2	240.00
15	2" Flush Valve	Each	1	850.00	1	850.00
16	Valve Markers	Each	2	60.00	2	120.00
17	2" M.J. Plug	Each	1	80.00	1	80.00
18	2" Sensus Water Meter with Box (To be approved by N.A.W.S.C.)	Each	1	1200.00	1	1,200.00
<b>SUBTOTAL</b>						20,295.00
<b>ORIGINAL CONTRACT SUBTOTAL \$20,295.00</b>						20,295.00
<b>DRAINAGE IMPROVEMENTS</b>						
1	15" R.C.P.	L.F.	140	27.00	140	3,780.00
2	15" R.C.P. Bore & Install	L.F.	10	210.00	10	2,100.00
3	Type "A" Inlet	Each	1	2600.00	1	2,600.00
4	Type "CC" Inlet	Each	1	3100.00	1	3,100.00
5	Tie Into Exist Type "A" Inlet	Each	1	850.00	1	850.00
6	Detention Pond Excavation	C.Y.	2,000	2.00	2,000	4,000.00
7	Erosion Control	L.S.	1	4500.00	1	4,500.00
8	Cut & Repair Exist Asphalt	L.F.	30	40.00	30	1,200.00
<b>SUBTOTAL</b>						22,130.00
<b>ORIGINAL CONTRACT SUBTOTAL \$22,130.00</b>						22,130.00
<b>PAVING IMPROVEMENTS</b>						
1	Curb and Gutter	L.F.	1,350	7.50	0	0.00
2	6.0' Valley Gutter	L.F.	200	40.00	0	0.00
3	3.0 x 10.0' Concrete Spill Way	Each	4	450.00	0	0.00
<b>SUBTOTAL</b>						0.00
<b>ORIGINAL CONTRACT SUBTOTAL \$19,925.00</b>						0.00
<b>ORIGINAL CONTRACT AMOUNT \$62,360.00</b>						0.00

8 -1300-419-40-124-009-0-720  
 Pct. # 92  
 Pur. Req. # 725015  
 P.O. # 598207

2-1308  
 2-1308

Checked & Approved By:  
  
 Eulalio Ramirez, P.E.  
 Date: February 12, 2008

<b>Balance Due</b>	\$42,425.00
LESS 10% - \$4,242.50	
<b>AMOUNT DUE</b>	<b>\$38,182.50</b>