



INFRASTRUCTURE, LTD.

Engineering & Management & Technology

INVOICE

October 6, 2010

Hidalgo County
Attention: Godfrey Garza, District Manager HCDD1
2812 S. Business Highway 281
Edinburg, Texas 78539

Project Description:
CONTRACT NO. 2010-164-04-20
"Design and Expansion of the Raymondville Drain Outfall System"

S&B Invoice No.:

U1445-01

Invoice Period:

Thru September 30, 2010

	QTY	UNIT	UNIT PRICE	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Design and Expansion of the Raymondville Drain Outfall System	1	LS	\$6,000,000	19%	\$ 1,118,290.00	\$ -	\$ 1,118,290.00

PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 1,118,290.00

I hereby certify that this invoice is true and correct, and that all services indicated have been provided.

S & B INFRASTRUCTURE, LTD.

Daniel O. Rios, PE
Senior Vice-President / Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 1,118,290.00

S & B INFRASTRUCTURE, LTD.
P. O. Box 201013
Houston, Texas 77216-1013

Attachments:
PROGRESS REPORT NO. 1

0-1341-431-50-115-078-0-733
P.O.#642615

INVOICE RECEIVED BY: CA
ON 11/10/10
GOODS/SERVICES RECEIVED BY: CA
ON Sept 30, 2010

Paula [Signature] 11/17/2010

PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO. 1

Progress Period: Through September 30, 2010

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
U1445.101 - GCM - Hidalgo County						
1	GCM - Hidalgo County	\$239,342	45%	\$107,704	\$0	\$ 107,704
Sub Total (GCM - Hidalgo County)		\$239,342	45%	\$107,704	\$0	\$ 107,704
U1445.102 - GCM-Willacy County						
2	GCM - Willacy County	\$180,367	45%	\$81,165	\$0	\$ 81,165
Sub Total (GCM - Willacy County)		\$180,367	45%	\$81,165	\$0	\$ 81,165
U1445.201 - Environmental - Hidalgo County						
3	Environmental - Hidalgo County	\$100,000	50%	\$50,000	\$0	\$ 50,000
Sub Total (Environmental - Hidalgo County)		\$100,000	50%	\$50,000	\$0	\$ 50,000
U1445.202 - Environmental - Willacy County						
4	Environmetnal - Willacy County	\$2,490,000	10%	\$249,000	\$0	\$ 249,000
Sub Total (Environmental - Willacy County)		\$2,490,000	10%	\$249,000	\$0	\$ 249,000
U1445.601 - GRR - Hidalgo County (H&H, Plan Formulation, Economic Studies, Report Prep)						
5	GRR - Hidalgo County	\$368,000	30%	\$110,400	\$0	\$ 110,400
Sub Total (GRR - Hidalgo County)		\$368,000	30%	\$110,400	\$0	\$ 110,400
U1445.602 - GRR - Willacy County (H&H, Plan Formulation, Economic Studies, Report Prep)						
6	GRR - Willacy County (H&H, PlanForm, Eco. Report Prep)	\$836,145	30%	\$250,844	\$0	\$ 250,844
Sub Total (GRR - Willacy Coy (H&H, PlanForm, Eco. Report Prep))		\$836,145	30%	\$250,844	\$0	\$ 250,844
U1445.802 - GRR - Willacy County (Site Prep, Prelim Engr, Cost Estimates)						
7	GRR - Willacy County (H&H, PlanForm, Eco. Report Prep)	\$452,813	30%	\$135,844	\$0	\$ 135,844
Sub Total (GRR - Willacy Co (Site Prep, Prelim Engr, Cost Estimates))		\$452,813	30%	\$135,844	\$0	\$ 135,844

PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO. 1

Progress Period: Through September 30, 2010

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
U1445.810 - PS&E - Hidalgo County					
8 PS&E - Hidalgo County	\$1,333,333	10%	\$133,333	\$0	\$ 133,333
Sub Total (PS&E - Hidalgo County)	\$1,333,333	10%	\$133,333	\$0	\$ 133,333
Sub Total (TECHNICAL WORK ACTIVITIES)	\$6,000,000	19%	\$1,118,290	\$0	\$1,118,290
Sub Total (DIRECT LABOR)	\$6,000,000	19%	\$1,118,290	\$0	\$1,118,290
TOTAL:	\$6,000,000	19%	\$1,118,290	\$0	
					TOTAL INVOICE AMOUNT DUE \$ 1,118,290