

Beto Salinas Flores Group, LLC  
509 E. 9<sup>th</sup> Street  
Mission, Texas 78572  
Phone (956) 584-5555

Invoice

March 25, 2011

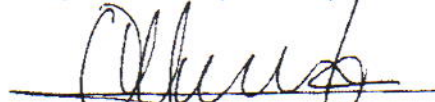
Hidalgo County Pct. No. 1  
Attn: Comm. Joel Quintanilla  
1902 Joe Stephens  
Weslaco, TX 78596

Re: Vaquero Estates Phase I / Wes-Mer Subdivision

Description: Oversize of storm sewer system from 18" and 24" to 30",  
36" and 42" pipes (materials and labor).

Total amount due \$29,620.00

Checked & Approved By:



Alfonso Quintanilla, P.E.  
Project Manager

Date: 3-25-11

**QUINTANILLA, HEADLEY AND ASSOCIATES, INC.**

REGISTRATION NUMBER F-1513  
 CONSULTING ENGINEERS · LAND SURVEYORS  
 124 EAST STUBBS STREET, EDINBURG, TEXAS 78539  
 PHONE: (956) 381-6480 FAX: (956) 381-0527

Construction Cost Estimate: \_\_\_\_\_ Date Prepared: February 2, 2011 Sheet 1 of 1

Project: Vaquero Estates Phase I  
 Location:  
 Owner: Norberto Salinas  
 Type of Estimate: Engineer's Estimate  
 Estimator: Alfonso Quintanilla, P.E., R.P.L.S.

**BASIS OF ESTIMATE**

No Design Complete  
 Preliminary Design  
 Final Design

Item	Description	Unit	Quantity	Unit Cost	Total
<b>I. Storm Sewer oversize to accommodate runoff flow from Wes-Mer Subdivision</b>					
<b>Vaquero Estates Share:</b>					
	18" R.C.P.	LF	460	22.00	10,120.00
	24" R.C.P.	LF	660	26.00	17,160.00
				<b>Total:</b>	<b>27,280.00</b>
<b>Oversize storm cost:</b>					
	30" R.C.P.	LF	40	32.00	1,280.00
	36" R.C.P.	LF	420	46.00	19,320.00
	42" R.C.P.	LF	660	55.00	36,300.00
				<b>Total:</b>	<b>56,900.00</b>
	<b>Oversize Cost</b>				<b>56,900.00</b>
	<b>Vaquero Estates Cost</b>				<b>27,280.00</b>
	<b>Pct. No. 1 Share</b>				<b>29,620.00</b>



# Alamo Concrete Products, Ltd.

Kernit Payment to:  
 P.O. Box 531808  
 Harlingen, TX 78553-1808  
 956-423-6380

## INVOICE

INVOICE	050511
DATE	3/14/11
CUSTOMER P.O.	
CUSTOMER NO.	71400

**SOLD TO:**  
 UNITED CONTRACTING INC.  
 4616 NORTH CONWAY  
 MISSION, TX 78573

**DELIVERY LOCATION**  
 VAQUERO SUBDIVISION N1015 - WESLACO

Product Number	Product Description	Delivery Ticket#	Total Qty	QTY	Unit	Price	Extension	Product Number	Product Description	Delivery Ticket#	Total Qty	QTY	Unit	Price	Extension
008330040	8X36 FLEX PIPE	2622	3/14/11	RA	40.00	16.00	640.00								
008154083	8X36 FLEX PIPE	2605	3/14/11	RA	416.00	23.00	9568.00								
008042063	8X42 TAG PIPE	2044	3/14/11	RA	490.00	26.50	12985.00								
<b>TOTAL EXTENSION</b>							29588.00	<b>SALES TAX</b>							0.00
										<b>INVOICE TOTAL</b>				29588.00	

RETURN THIS PORTION WITH REMITTANCE



Alamo Concrete Products,  
 Ltd. Kernit Payment to:  
 P.O. Box 531808  
 Harlingen, TX 78553-1808

**CUSTOMER** 71400 UNITED CONTRACTING INC.  
 4616 NORTH CONWAY  
 MISSION, TX 78573

Invoice Number	050511
Invoice Date	3/14/11

Total	29588.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>29588.00</b>

TERMS: BUYER AGREES TO PAY ALL SALES ON ACCOUNT ON OR BEFORE THE 10th DAY OF THE MONTH FOLLOWING THE DATE OF THIS INVOICE BY REMITTING TO: P.O. Box 531808, Harlingen, TX 78553-1808

