

INVOICE

January 11, 2012

Hidalgo County
 Attention: Godfrey Garza, District Manager HCDD1
 902 North Doolittle
 Edinburg, Texas 78539

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

S&B Invoice No.: U1445-07
Invoice Period: Through December 31, 2011

	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	62%	\$ 3,735,063.00	\$ 3,502,916.00	\$ 232,147.00
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$ 232,147.00

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

*Godfrey Garza
 SB 4/13/2012*

S & B INFRASTRUCTURE, LTD.


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

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 232,147.00

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

Attachments:
 PROGRESS REPORT NO. 7

HIDALGO COUNTY
 APR 10 2012
DRAINAGE DISTRICT #1

RECEIVED
 OFFICE OF EXECUTIVE OFFICER
 ON: 4/13/12 BY: 



PROJECT: Raymondville Drain
 CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO.7

Progress Period: Through December 31, 2011

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	75%	\$179,507	\$167,539	\$ 11,967
Sub Total (GCM - Hidalgo County)		\$239,342	75%	\$179,507	\$167,539	\$ 11,967
U1445.102 - GCM-Willacy County						
2	GCM - Willacy County	\$180,367	75%	\$135,275	\$126,257	\$ 9,018
Sub Total (GCM - Willacy County)		\$180,367	75%	\$135,275	\$126,257	\$ 9,018
Note: Expanded detail for progress are shown for the following areas in Attachments B and C of this report.						
U1445.201 - Environmental - Hidalgo County						
3	Environmental - Hidalgo County	\$100,000	75%	\$75,000	\$75,000	\$ -
Sub Total (Environmental - Hidalgo County)		\$100,000	75%	\$75,000	\$75,000	\$ -
U1445.202 - Environmental - Willacy County						
4	Environmental - Willacy County	\$2,490,000	48%	\$1,195,200	\$1,120,500	\$ 74,700
Sub Total (Environmental - Willacy County)		\$2,490,000	48%	\$1,195,200	\$1,120,500	\$ 74,700
U1445.601 - GRR - Hidalgo County (H&H, Plan Formulation, Economic Studies, Report Prep)						
5	GRR - Hidalgo County	\$368,000	85%	\$312,800	\$301,760	\$ 11,040
Sub Total (GRR - Hidalgo County)		\$368,000	85%	\$312,800	\$301,760	\$ 11,040
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	85%	\$710,723	\$585,302	\$ 125,422
Sub Total (GRR - Willacy Coy (H&H, PlanForm, Eco, Report Prep))		\$836,145	85%	\$710,723	\$585,302	\$ 125,422
U1445.802 - GRR - Willacy County (Site Prep, Prelim Engr, Cost Estimates)						
7	GRR - Willacy County (Site Prep, Prelim Engr, Cost Estimates)	\$452,813	86%	\$389,419	\$389,419	\$ -
Sub Total (GRR - Willacy Co (Site Prep, Prelim Engr, Cost Estimates))		\$452,813	86%	\$389,419	\$389,419	\$ -

PROJECT: Raymondville Drain
 CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO.7

Progress Period: Through December 31, 2011

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	55%	\$737,139	\$737,139	\$ -
Sub Total (PS&E - Hidalgo County)	\$1,333,333	55%	\$737,139	\$737,139	\$ -
Sub Total (TECHNICAL WORK ACTIVITIES)	\$6,000,000	62%	\$3,735,063	\$3,502,916	\$232,147
TOTAL:	\$6,000,000	62%	\$3,735,063	\$3,502,916	
TOTAL INVOICE AMOUNT DUE \$					232,147

Attachments:

- Attachment "A" - GCM Detail
- Attachment "B" - Environmental Detail Worksheet
- Attachment "C" - GRR Detail Worksheet
- Attachment "D" - PS&E Detail Worksheet



PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO. 7 – Attachment A – GCM Details

Progress Period: Through December 31, 2011

GCM activities for the period of November 20 thru December 31, 2011 included the following:

- Revised the progress report for Invoice U1445-06 & 7 with additional detail; organized the CD back-up data by project task area.
- Management QC Review – Environmental and Engineering Documents:
 1. Alternatives
 2. EIS Status
 3. H&H / HEC-FDA Status
- Review and coordination regarding invoicing for Dos Logistics.
- Internal Technical Team Meetings – reviewed processes and procedures regarding engineering documentation and report preparation.



PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO. 7 - Attachment B - Environmental Details

Progress Period: Through December 31, 2011

HIDALGO COUNTY
 APR 13 2012
 DRAINAGE DISTRICT #1

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
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U1445.201 - Environmental - Hidalgo County

Note: All Work associated with Environmental is considered Special Service.

PHASE II and III INTEGRATION WITH WILLACY COUNTY PORTION

Environmental - Hidalgo County - update, and incorporate with downstream reaches (Willacy County).	SPECIAL	\$80,000	75%	\$60,000	\$60,000	\$ -
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MANAGEMENT, MEETINGS, AND PROGRESS

Quality Control / Quality Assurance	SPECIAL	\$10,677	75%	\$8,008	\$8,008	\$ -
ODC / NL Trips, Travel, Repro	SPECIAL	\$9,323	75%	\$6,992	\$6,992	\$ -
Sub Total (Environmental - Hidalgo County)		\$100,000	75%	\$75,000	\$75,000	\$ -

U1445.202 - Environmental - Willacy County

Note: All Work associated with Environmental is considered Special Service.

PHASE I - SCOPING AND PRELIMINARY ANALYSIS

(1) Identify stakeholders and affected agencies.	SPECIAL	\$12,188	100%	\$12,188	\$12,188	\$ -
(2) federal, and local agencies; identify non-profit organizations.	SPECIAL	\$10,250	100%	\$10,250	\$10,250	\$ -
(3) roster, coordinate, conduct, meeting notes, follow-up.	SPECIAL	\$14,357	10%	\$1,436	\$1,436	\$ -
(3) Project Development Meeting (USACE) - attend.	SPECIAL	\$2,841	0%	\$0	\$0	\$ -
(4) Review preliminary data; review land use maps; review tax records, etc.	SPECIAL	\$50,606	100%	\$50,606	\$50,606	\$ -
(5) Identify evaluation issues	SPECIAL	\$17,188	95%	\$16,328	\$16,328	\$ -
(6) Identify design concerns	SPECIAL	\$23,994	95%	\$22,794	\$22,794	\$ -
(7) Conduct preliminary field reconnaissance:	SPECIAL					
Land use/Socio-economic/Relocation data	SPECIAL	\$28,800	95%	\$27,360	\$27,360	\$ -
Ecology/Wetlands/Endangered Species	SPECIAL	\$28,800	95%	\$27,360	\$27,360	\$ -
Hazardous Materials	SPECIAL	\$28,800	95%	\$27,360	\$27,360	\$ -
Cultural Historical Survey	SPECIAL	\$28,800	95%	\$27,360	\$27,360	\$ -
(8) Develop constraints matrix	SPECIAL	\$23,213	95%	\$22,052	\$22,052	\$ -
(9) Document project need and description	SPECIAL	\$20,456	95%	\$19,433	\$19,433	\$ -
(10) Prepare preliminary scoping document and write coordination letters (as applicable) to SHC, USFWS, TPWD, USCG, IBWC, NRCS, FEMA, JNRCC, etc.	SPECIAL	\$31,692	95%	\$30,107	\$30,107	\$ -
(11) Scoping Docs / Meetings (Resource Agencies) - preparation, agenda, roster, coordinate, attend / conduct, meeting notes, follow-up.	SPECIAL	\$32,983	50%	\$16,491	\$16,491	\$ -

PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

HIDALGO COUNTY

PROGRESS REPORT NO. 7 - Attachment B - Environmental Details

Progress Period: Through December 31, 2011

APR 13 2012

DRAINAGE DISTRICT #1

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
PHASE II - DETAILED FIELD STUDIES AND MODELING						
A. Data Collection / Analysis for Affected Environment						
(1) Socio-Economic Resources	SPECIAL					
(a) land use	SPECIAL	\$37,913	90%	\$34,122	\$22,748	\$ 11,374
(b) neighborhood cohesion issues	SPECIAL	\$29,222	90%	\$26,300	\$17,533	\$ 8,767
(c) residential/business relocations	SPECIAL	\$20,531	90%	\$18,478	\$12,319	\$ 6,159
(d) public owned lands and facilities	SPECIAL	\$20,531	90%	\$18,478	\$12,319	\$ 6,159
(e) population demographics and env justice	SPECIAL	\$37,913	90%	\$34,122	\$34,122	\$ -
(2) Physical Resources	SPECIAL					
(a) topography	SPECIAL	\$29,222	70%	\$20,455	\$17,533	\$ 2,922
(b) geology	SPECIAL	\$20,531	70%	\$14,372	\$12,319	\$ 2,053
(c) soils (prime/unique farmland; hydric soils)	SPECIAL	\$20,531	70%	\$14,372	\$12,319	\$ 2,053
(d) groundwater/surface water	SPECIAL	\$20,531	70%	\$14,372	\$12,319	\$ 2,053
(e) floodplain and drainage issues	SPECIAL	\$20,531	70%	\$14,372	\$12,319	\$ 2,053
(f) water quality	SPECIAL	\$20,531	60%	\$12,319	\$12,319	\$ -
(g) air quality	SPECIAL	\$20,531	60%	\$12,319	\$12,319	\$ -
(h) noise impacts	SPECIAL	\$29,222	60%	\$17,533	\$17,533	\$ -
(3) Biological Resources	SPECIAL					
(a) native vegetation	SPECIAL	\$29,551	65%	\$19,208	\$14,628	\$ 4,580
(b) natural ecology	SPECIAL	\$29,551	65%	\$19,208	\$14,628	\$ 4,580
(c) wildlife habitat	SPECIAL	\$29,551	65%	\$19,208	\$14,628	\$ 4,580
(d) potential wetlands	SPECIAL	\$29,551	65%	\$19,208	\$14,776	\$ 4,433
(e) endangered/threatened species	SPECIAL	\$29,551	65%	\$19,208	\$14,628	\$ 4,580
(4) Cultural/Urban Resources	SPECIAL					
(a) historical sites	SPECIAL	\$18,358	50%	\$9,179	\$9,179	\$ -
(b) archaeological sites	SPECIAL	\$18,358	50%	\$9,179	\$9,179	\$ -
(5) Hazardous Materials Assessment	SPECIAL					
Hazardous Materials	SPECIAL	\$20,531	30%	\$6,159	\$6,159	\$ -
(6) Special Studies	SPECIAL	\$0	0%	\$0	\$0	\$ -

PROJECT: Raymondville Drain

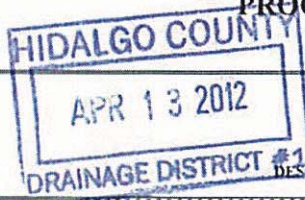
CLIENT: Hidalgo County

S&B Job Number:

U1445

PROGRESS REPORT NO. 7 - Attachment B - Environmental Details

Progress Period: Through December 31, 2011

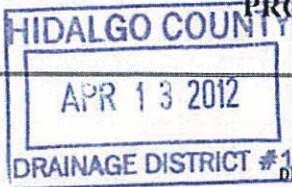


DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
(7)	Cultural Resources	SPECIAL \$974	30%	\$292	\$292	\$ -
	(a) Historic research (Estimated)	SPECIAL \$15,962	10%	\$1,596	\$1,596	\$ -
	(b) Coordination with Subproviders on cultural resource services (Estimated)	SPECIAL \$24,430	25%	\$6,108	\$6,108	\$ -
	(c) Coordination with Subproviders on archeological resource services (Estimated)	SPECIAL \$7,494	14%	\$1,024	\$1,024	\$ -
(8)	Biological Resources	SPECIAL \$25,008	10%	\$2,501	\$2,501	\$ -
	(a) Wetland evaluation, permitting, alternatives, and mitigation (Estimated)	SPECIAL \$61,139	79%	\$48,593	\$48,593	\$ -
	(b) Bio-community assessment, benthic studies (Estimated)	SPECIAL \$39,666	10%	\$3,967	\$3,967	\$ -
	(c) Threatened/endangered species, habitat assessment, presence/absence survey, Section 7 of ESA, Biological Opinion, Impact mitigation (Estimated)	SPECIAL \$122,277	10%	\$12,228	\$12,228	\$ -
	(d) Ecological investigations	SPECIAL \$68,466	10%	\$6,847	\$6,847	\$ -
(9)	Physical Resources	SPECIAL				
	(a) Air Quality Analysis	SPECIAL \$32,466	81%	\$26,196	\$26,196	\$ -
	(b) Sediment Analysis	SPECIAL \$58,631	30%	\$17,589	\$17,589	\$ -
	(c) Water Quality Analysis	SPECIAL \$53,835	85%	\$45,760	\$45,760	\$ -
	B. Permits / Certifications and/or Notifications	SPECIAL				
(1)	Coordination with City, County, and Agency Officials	SPECIAL \$29,222	10%	\$2,922	\$2,922	\$ -
(2)	Develop and maintain list of local permit requirements.	SPECIAL \$24,879	55%	\$13,800	\$13,800	\$ -
(3)	Water Quality Certifications	SPECIAL \$30,586	10%	\$3,059	\$3,059	\$ -
(4)	Pre-construction Notifications (NWP, SW3P NOI, etc.)	SPECIAL \$23,386	10%	\$2,339	\$2,339	\$ -
	C. Miscellaneous	SPECIAL				
(1)	Examine / determine need for modeling.	SPECIAL \$17,436	60%	\$10,461	\$10,461	\$ -
(2)	Finalize Constraints Mapping	SPECIAL \$13,090	80%	\$10,472	\$10,472	\$ -
(3)	Benthic Studies	SPECIAL \$50,000	10%	\$5,000	\$5,000	\$ -
	D. Draft Environmental Document (SEIS)	SPECIAL				
(1)	Data review / evaluation; identify cumm impacts.	SPECIAL \$36,626	60%	\$21,976	\$21,976	\$ -
(2)	Write/submit draft SEIS - anticipate FONSI	SPECIAL \$45,317	60%	\$27,190	\$27,190	\$ -
(3)	Incorporate comments and submit revised draft	SPECIAL \$27,935	0%	\$0	\$0	\$ -
(4)	Incorporate final comments	SPECIAL \$27,455	0%	\$0	\$0	\$ -

PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445



PROGRESS REPORT NO. 7 - Attachment B - Environmental Details

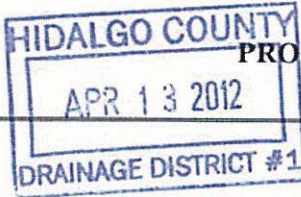
Progress Period: Through December 31, 2011

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
PHASE III - FINAL SEIS AND PUBLIC INVOLVEMENT						
A.	Final SEIS	SPECIAL	0%	\$0	\$0	\$ -
(1)	Data review / evaluation; identify cumm impacts.	SPECIAL	0%	\$0	\$0	\$ -
(2)	Write/submit final draft SEIS - anticipate FONSI	SPECIAL	0%	\$0	\$0	\$ -
(3)	Incorporate comments and submit revised draft	SPECIAL	0%	\$0	\$0	\$ -
(4)	Incorporate final comments	SPECIAL	0%	\$0	\$0	\$ -
B.	Public Involvement	SPECIAL	0%	\$0	\$0	\$ -
(1)	Public Information Workshop #1 - Willacy County:	SPECIAL	0%	\$0	\$0	\$ -
	Coordinate; advertise; prepare agenda, roster, meeting room, court reporter, pictures, mail-outs	SPECIAL	100%	\$8,692	\$8,692	\$ -
	Attend.	SPECIAL	100%	\$4,812	\$4,812	\$ -
	Conduct mtng, prepare Meeting Report	SPECIAL	100%	\$4,496	\$4,496	\$ -
(2)	Public Information Workshop #2 - Willacy County:	SPECIAL	0%	\$0	\$0	\$ -
	Coordinate; advertise; prepare agenda, roster, meeting room, court reporter, pictures, mail-outs	SPECIAL	0%	\$0	\$0	\$ -
	Attend.	SPECIAL	0%	\$0	\$0	\$ -
	Conduct mtng, prepare Meeting Report	SPECIAL	0%	\$0	\$0	\$ -
(3)	Public Meeting #1 - Willacy County:	SPECIAL	0%	\$0	\$0	\$ -
	Coordinate; advertise; prepare agenda, roster, meeting room, court reporter, pictures, mail-outs	SPECIAL	0%	\$0	\$0	\$ -
	Attend.	SPECIAL	0%	\$0	\$0	\$ -
	Conduct mtng, prepare Meeting Report	SPECIAL	0%	\$0	\$0	\$ -
(4)	Public Meeting #2 - Willacy County	SPECIAL	0%	\$0	\$0	\$ -
	Coordinate; advertise; prepare agenda, roster, meeting room, court reporter, pictures, mail-outs	SPECIAL	0%	\$0	\$0	\$ -
	Attend.	SPECIAL	0%	\$0	\$0	\$ -
	Conduct mtng, prepare Meeting Report	SPECIAL	0%	\$0	\$0	\$ -
(5)	Public Hearing #1 - Willacy County:	SPECIAL	0%	\$0	\$0	\$ -
	Coordinate; advertise; prepare agenda, roster, meeting room, court reporter, pictures, mail-outs	SPECIAL	0%	\$0	\$0	\$ -
	Attend.	SPECIAL	0%	\$0	\$0	\$ -
	Conduct mtng, prepare Meeting Report	SPECIAL	0%	\$0	\$0	\$ -
(6)	Public Hearing #2 - Willacy County	SPECIAL	0%	\$0	\$0	\$ -
	Coordinate; advertise; prepare agenda, roster, meeting room, court reporter, pictures, mail-outs	SPECIAL	0%	\$0	\$0	\$ -

PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445



PROGRESS REPORT NO. 7 - Attachment B - Environmental Details

Progress Period: Through December 31, 2011

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
Attend.	SPECIAL	\$4,812	0%	\$0	\$0	\$ -
Conduct mtng, prepare Meeting Report	SPECIAL	\$8,991	0%	\$0	\$0	\$ -
C. Agency Coordination - Document Review	SPECIAL					
(1) Coordinate with USACE on the Notice of Intent (NOI)	SPECIAL	\$10,640	0%	\$0	\$0	\$ -
(2) Prepare and publish NOI	SPECIAL	\$14,117	0%	\$0	\$0	\$ -
(3) Coordinate with USACE on the Draft EIS	SPECIAL	\$19,422	0%	\$0	\$0	\$ -
(4) Assist USACE with SAFETEA-LU requirements for the Draft EIS	SPECIAL	\$5,665	0%	\$0	\$0	\$ -
(5) Prepare and publicize the Draft EIS Notice of Availability	SPECIAL	\$6,054	0%	\$0	\$0	\$ -
(6) Coordinate with USACE on Final EIS	SPECIAL	\$11,989	0%	\$0	\$0	\$ -
(7) Assist USACE with SAFETEA-LU requirements for the Final EIS	SPECIAL	\$5,665	0%	\$0	\$0	\$ -
(8) Prepare and publicize the Final EIS Notice of Availability	SPECIAL	\$6,054	0%	\$0	\$0	\$ -
(9) Coordination with Public Officials		\$197,495	50%	\$98,748	\$98,748	\$ -
(10) Preparation of Public Information Video		\$55,472	40%	\$22,189	\$22,189	\$ 1

QC-QA and ODC

Quality Control / Quality Assurance	SPECIAL	\$145,772	49%	\$71,428	\$65,597	\$ 5,831
ODC / NL Trips, Travel, Repro	SPECIAL	\$64,667	49%	\$31,620	\$29,100	\$ 2,520
Total (Environmental - Willacy County)		\$2,490,000	48%	\$1,195,198	\$1,120,500	\$ 74,700
Total (Environmental Details)		\$2,590,000	49%	\$1,270,198	\$1,195,500	\$74,700
TOTAL:		\$2,590,000	49%	\$1,270,198	\$1,195,500	

TOTAL INVOICE AMOUNT DUE \$ 74,700

PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO. 7 - Attachment C - GRR Details

Progress Period: Through December 31, 2011



DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
U1445.601 - GRR - Hidalgo County (H&H, Plan Formulation, Economic Studies, Report Prep)						
(1) Finalize H&H for final design of new ditch, Edinburg Lake to Guerra Detention Facility	BASIC	\$147,540	95%	\$140,163	\$132,769	\$ 7,394
(2) Finalize Plan Formulation and Economic Studies for Hidalgo County; integrate with Willacy County portion.	BASIC	\$176,339	78%	\$137,340	\$133,694	\$ 3,646
QC-QA and ODC						
Quality Control / Quality Assurance	BASIC	\$36,800	80%	\$29,440	\$29,440	\$ -
ODC / NL Trips, Travel, Repro	BASIC	\$7,321	80%	\$5,857	\$5,857	\$ -
Sub Total (GRR - Hidalgo County)		\$368,000	85%	\$312,800	\$301,760	\$ 11,040
U1445.602 - GRR - Willacy County (H&H, Plan Formulation, Economic Studies, Report Prep)						
(1) Develop H&H model (APD only); revise / update downstream model, perform preliminary hydraulics.	BASIC	\$342,545	90%	\$308,291	\$308,291	\$ -
(2) Develop Plan Formulation for Willacy County	BASIC	\$178,673	83%	\$148,208	\$148,208	\$ -
(3) Develop Economic Studies for Willacy County.	BASIC	\$223,954	85%	\$190,551	\$65,129	\$ 125,422
QC-QA and ODC						
Quality Control / Quality Assurance	BASIC	\$83,615	70%	\$58,531	\$58,531	\$ -
ODC / NL Trips, Travel, Repro	BASIC	\$7,358	70%	\$5,151	\$5,151	\$ -
Sub Total (GRR-1 - Willacy County)		\$836,145	85%	\$710,730	\$585,309	\$ 125,421
U1445.802 - GRR - Willacy County (Site Prep, Prelim Engr, Cost Estimates)						
(1) Engineering Site Development - Field Survey	BASIC	\$161,316	95%	\$153,250	\$153,250	\$ -
(2) Preliminary Engineering - Schematic Development - Alternatives	BASIC	\$197,541	80%	\$158,033	\$158,033	\$ -
(3) Engineering Cost Estimates	BASIC	\$43,583	80%	\$34,866	\$34,866	\$ -
QC-QA and ODC						
Quality Control / Quality Assurance	BASIC	\$45,281	86%	\$38,941	\$38,941	\$ -
ODC / NL Trips, Travel, Repro	BASIC	\$5,092	85%	\$4,328	\$4,328	\$ -
Sub Total (GRR-2 - Willacy County)		\$452,813	86%	\$389,420	\$389,419	\$ -
TOTAL:		\$1,656,958	85%	\$1,412,949	\$1,276,487	

TOTAL INVOICE AMOUNT DUE \$ 136,460