

**INVOICE**

February 29, 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.:** U1445-08  
**Invoice Period:** Through January 31, 2012

	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	67%	\$ 4,048,060.00	\$ 3,735,063.00	\$ 312,997.00
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>							<b>\$ 312,997.00</b>

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

*Godfrey Garza  
 JRG 4/16/2012*

S & B INFRASTRUCTURE, LTD.

*[Signature]*  
**Daniel O. Rios, PE**  
 Senior Vice-President / Project Manager

IN ACCORDANCE WITH OUR CONTRACT,

**PLEASE REMIT:** \$ **312,997.00**



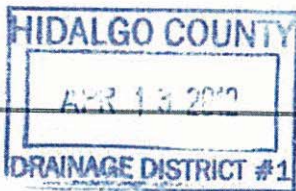
S & B INFRASTRUCTURE, LTD.  
 P. O. Box 201013  
 Houston, Texas 77216-1013

Attachments:  
 PROGRESS REPORT NO. 8  
 DVD

**RECEIVED**

OFFICE OF EXECUTIVE OFFICER  
 ON: 4/16/12 BY: *[Signature]*





PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

S&B Job Number: U1445

**PROGRESS REPORT NO.8**  
 Progress Period: Through January 31, 2012

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>U1445.101 - GCM - Hidalgo County</b>						
1	GCM - Hidalgo County	\$239,342	77%	\$184,294	\$179,507	\$ 4,788
Sub Total (GCM - Hidalgo County)		\$239,342	77%	\$184,295	\$179,507	\$ 4,788
<b>U1445.102 - GCM-Willacy County</b>						
2	GCM - Willacy County	\$180,367	77%	\$138,883	\$135,275	\$ 3,608
Sub Total (GCM - Willacy County)		\$180,367	77%	\$138,883	\$135,275	\$ 3,608
<b>Note: Expanded detail for progress are shown for the following areas in Attachments B, C, and D of this report.</b>						
<b>U1445.201 - Environmental - Hidalgo County</b>						
3	Environmental - Hidalgo County	\$100,000	85%	\$85,000	\$75,000	\$ 10,000
Sub Total (Environmental - Hidalgo County)		\$100,000	85%	\$85,000	\$75,000	\$ 10,000
<b>U1445.202 - Environmental - Willacy County</b>						
4	Environmental - Willacy County	\$2,490,000	59%	\$1,457,736	\$1,195,200	\$ 262,536
Sub Total (Environmental - Willacy County)		\$2,490,000	59%	\$1,457,736	\$1,195,200	\$ 262,536
<b>U1445.601 - GRR - Hidalgo County (H&amp;H, Plan Formulation, Economic Studies, Report Prep)</b>						
5	GRR - Hidalgo County	\$368,000	89%	\$327,554	\$312,800	\$ 14,754
Sub Total (GRR - Hidalgo County)		\$368,000	89%	\$327,554	\$312,800	\$ 14,754
<b>U1445.602 - GRR - Willacy County (H&amp;H, Plan Formulation, Economic Studies, Report Prep)</b>						
6	GRR - Willacy County (H&H, PlanForm, Eco, Report Prep)	\$836,145	87%	\$728,033	\$710,723	\$ 17,310
Sub Total (GRR - Willacy Coy (H&H, PlanForm, Eco, Report Prep))		\$836,145	87%	\$728,033	\$710,723	\$ 17,310
<b>U1445.802 - GRR - Willacy County (Site Prep, Prelim Engr, Cost Estimates)</b>						
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.8**

Progress Period: Through January 31, 2012

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>U1445.810 - PS&amp;E - Hidalgo County</b>					
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	67%	\$4,048,060	\$3,735,063	\$312,997
<b>TOTAL:</b>	<b>\$6,000,000</b>	<b>67%</b>	<b>\$4,048,060</b>	<b>\$3,735,063</b>	
<b>TOTAL INVOICE AMOUNT DUE \$</b>					<b>312,997</b>

**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. 8 – Attachment A – GCM Details**

Progress Period: Through January 31, 2012

GCM activities for the period of January 1 thru January 31, 2012 included the following:

- Coordination and preparation of Support Agreement 1 with US Army Corps of Engineers (documents are included in DVD back-up).
- Coordinated and prepared meeting documents and attended meeting with US Army Corps of Engineers in Galveston on January 26, 2012.
- Quality Control & Assurance – reviewed processes and procedures for Design Task Protocols for H&H.



PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

### PROGRESS REPORT NO. 8 - Attachment B - Environmental Details

Progress Period: Through January 31, 2012

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	85%	\$68,000	\$60,000	\$ 8,000
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**MANAGEMENT, MEETINGS, AND PROGRESS**

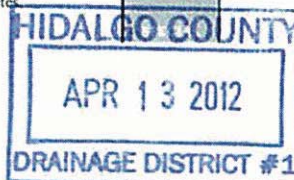
Quality Control/ Quality Assurance	SPECIAL	\$10,677	85%	\$9,075	\$8,008	\$ 1,068
ODC / NI. Trips, Travel, Repro	SPECIAL	\$9,323	85%	\$7,925	\$6,992	\$ 932
<b>Sub Total (Environmental - Hidalgo County)</b>		<b>\$100,000</b>	<b>85%</b>	<b>\$85,000</b>	<b>\$75,000</b>	<b>\$ 10,000</b>

**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) Develop / maintain stakeholder list; identify state, federal, and local agencies; identify non-profit organizations.	SPECIAL	\$10,250	100%	\$10,250	\$10,250	\$ -
(3) Project Development Meeting (USACE) - agenda, 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, TNRC, 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	\$23,983	50%	\$16,491	\$16,491	\$ -



PROJECT: Raymondville Drain

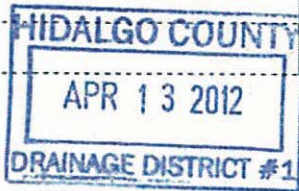
CLIENT: Hidalgo County

S&B Job Number: U1445

### PROGRESS REPORT NO. 8 - Attachment B - Environmental Details

Progress Period: Through January 31, 2012

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>PHASE II - DETAILED FIELD STUDIES AND MODELING</b>						
<b>A. Data Collection / Analysis for Affected Environment</b>						
(1)	Socio-Economic Resources	SPECIAL				
	(a) land use	SPECIAL	95%	\$36,017	\$34,122	\$ 1,896
	(b) neighborhood cohesion issues	SPECIAL	95%	\$27,761	\$26,300	\$ 1,461
	(c) residential business relocations	SPECIAL	95%	\$19,504	\$18,478	\$ 1,027
	(d) public owned lands and facilities	SPECIAL	95%	\$19,504	\$18,478	\$ 1,027
	(e) population demographics and env justice	SPECIAL	95%	\$36,017	\$34,122	\$ 1,896
(2)	Physical Resources	SPECIAL				
	(a) topography	SPECIAL	95%	\$27,761	\$20,455	\$ 7,306
	(b) geology	SPECIAL	95%	\$19,504	\$14,372	\$ 5,133
	(c) soils (prime/unique farmland; hydric soils)	SPECIAL	95%	\$19,504	\$14,372	\$ 5,133
	(d) groundwater/surface water	SPECIAL	95%	\$19,504	\$14,372	\$ 5,133
	(e) floodplain and drainage issues	SPECIAL	95%	\$19,504	\$14,372	\$ 5,133
	(f) water quality	SPECIAL	80%	\$16,425	\$12,319	\$ 4,106
	(g) air quality	SPECIAL	80%	\$16,425	\$12,319	\$ 4,106
	(h) noise impacts	SPECIAL	80%	\$23,378	\$17,533	\$ 5,844
(3)	Biological Resources	SPECIAL				
	(a) native vegetation	SPECIAL	95%	\$28,073	\$19,208	\$ 8,865
	(b) natural ecology	SPECIAL	95%	\$28,073	\$19,208	\$ 8,865
	(c) wildlife habitat	SPECIAL	95%	\$28,073	\$19,208	\$ 8,865
	(d) potential wetlands	SPECIAL	95%	\$28,073	\$19,208	\$ 8,865
	(e) endangered/threatened species	SPECIAL	95%	\$28,073	\$19,208	\$ 8,865
(4)	Cultural/Urban Resources	SPECIAL				
	(a) historical sites	SPECIAL	50%	\$9,179	\$9,179	\$ -
	(b) archaeological sites	SPECIAL	50%	\$9,179	\$9,179	\$ -
(5)	Hazardous Materials Assessment	SPECIAL				
	Hazardous Materials	SPECIAL	30%	\$6,159	\$6,159	\$ -
(6)	Special Studies	SPECIAL	0%	\$0	\$0	\$ -



PROJECT: Raymondville Drain

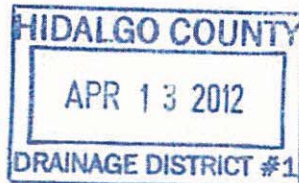
CLIENT: Hidalgo County

S&B Job Number: U1445

### PROGRESS REPORT NO. 8 - Attachment B - Environmental Details

Progress Period: Through January 31, 2012

	DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
(7)	<b>Cultural Resources</b>	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)	<b>Biological Resources</b>	SPECIAL	\$25,008	10%	\$2,501	\$2,501	\$ -
	(a) Wetland evaluation, permitting, alternatives, and mitigation (Estimated)	SPECIAL	\$61,139	95%	\$58,082	\$48,593	\$ 9,489
	(b) Bio-community assessment, benthic studies (Estimated)	SPECIAL	\$39,666	95%	\$37,683	\$3,967	\$ 33,716
	(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	94%	\$64,088	\$6,847	\$ 57,241
(9)	<b>Physical Resources</b>	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>B. Permits / Certifications and/or Notifications</b>	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	\$ -
	<b>C. Miscellaneous</b>	SPECIAL					
(1)	Examine / determine need for modeling	SPECIAL	\$17,436	95%	\$16,564	\$10,461	\$ 6,102
(2)	Finalize Constraints Mapping	SPECIAL	\$13,090	95%	\$12,436	\$10,472	\$ 1,964
(3)	Benthic Studies	SPECIAL	\$50,000	95%	\$47,500	\$5,000	\$ 42,500
	<b>D. Draft Environmental Document (SEIS)</b>	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

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**PROGRESS REPORT NO. 8 - Attachment B - Environmental Details**

Progress Period: Through January 31, 2012

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>PHASE III - FINAL SEIS AND PUBLIC INVOLVEMENT</b>						
<b>A.</b>	<b>Final SEIS</b>	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>B.</b>	<b>Public Involvement</b>	SPECIAL	0%	\$0	\$0	\$ -
(1)	<b>Public Information Workshop #1 - Hidalgo County:</b>	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)	<b>Public Information Workshop #2 - Willacy County:</b>	SPECIAL				
	Coordinate, advertise, prepare agenda, roster, meeting room, court reporter, pictures, mail-outs.	SPECIAL	100%	\$8,692	\$0	\$ 8,692
	Attend.	SPECIAL	100%	\$4,812	\$0	\$ 4,812
	Conduct mtng, prepare Meeting Report	SPECIAL	100%	\$4,496	\$0	\$ 4,496
(3)	<b>Public Meeting #1 - Hidalgo County:</b>	SPECIAL				
	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)	<b>Public Meeting #2 - Willacy County</b>	SPECIAL				
	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)	<b>Public Hearing #1 - Hidalgo County:</b>	SPECIAL				
	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)	<b>Public Hearing #2 - Willacy County</b>	SPECIAL				
	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. 8 - Attachment B - Environmental Details

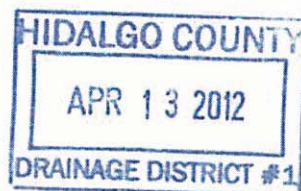
Progress Period: Through January 31, 2012

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	\$71,428	\$ -
	ODC / NL Trips, Travel, Repro	SPECIAL	\$64,667	49%	\$31,620	\$31,620	\$ -
Total (Environmental - Willacy County)			\$2,490,000	59%	\$1,457,736	\$1,195,198	\$ 262,539
Total (Environmental Details)			\$2,590,000	60%	\$1,542,736	\$1,270,198	\$272,539
<b>TOTAL:</b>			<b>\$2,590,000</b>	<b>60%</b>	<b>\$1,542,736</b>	<b>\$1,270,198</b>	

TOTAL INVOICE AMOUNT DUE \$ 272,539



PROJECT: Raymondville Drain

CLIENT: Hidalgo County

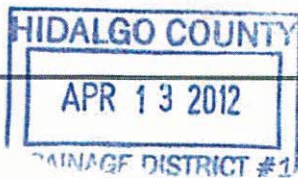
S&B Job Number: U1445

**PROGRESS REPORT NO. 8 - Attachment C - GRR Details**

Progress Period: Through January 31, 2012

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>U1445.601 - GRR - Hidalgo County (H&amp;H, Plan Formulation, Economic Studies, Report Prep)</b>						
(1)	Finalize H&H for final design of new ditch, Edmurg Lake to Guerra Detention Facility.	\$147,540	95%	\$140,163	\$140,163	\$ -
(2)	Finalize Plan Formulation and Economic Studies for Hidalgo County; integrate with Willacy County portion.	\$176,339	85%	\$149,888	\$137,340	\$ 12,548
<b>QC-QA and ODC</b>						
	Quality Control / Quality Assurance	\$36,800	85%	\$31,280	\$29,440	\$ 1,840
	ODC / NL Trips, Travel, Repro	\$7,321	85%	\$6,223	\$5,857	\$ 366
<b>Sub Total (GRR - Hidalgo County)</b>		<b>\$368,000</b>	<b>89%</b>	<b>\$327,554</b>	<b>\$312,800</b>	<b>\$ 14,754</b>
<b>U1445.602 - GRR - Willacy County (H&amp;H, Plan Formulation, Economic Studies, Report Prep)</b>						
(1)	Develop H&H model (APD only); revise / update downstream model, perform preliminary hydraulics.	\$342,545	90%	\$308,291	\$308,291	\$ -
(2)	Develop Plan Formulation for Willacy County	\$178,673	85%	\$151,872	\$148,208	\$ 3,664
(3)	Develop Economic Studies for Willacy County.	\$223,954	85%	\$190,544	\$190,544	\$ -
<b>QC-QA and ODC</b>						
	Quality Control / Quality Assurance	\$83,615	85%	\$71,073	\$58,531	\$ 12,542
	ODC / NL Trips, Travel, Repro	\$7,358	85%	\$6,254	\$5,151	\$ 1,104
<b>Sub Total (GRR-1 - Willacy County)</b>		<b>\$836,145</b>	<b>87%</b>	<b>\$728,033</b>	<b>\$710,724</b>	<b>\$ 17,310</b>
<b>U1445.802 - GRR - Willacy County (Site Prep, Prelim Engr, Cost Estimates)</b>						
(1)	Engineernig Site Development - Field Survey	\$161,316	95%	\$153,250	\$153,250	\$ -
(2)	Preliminary Engineering - Schematic Development - Alternatives	\$197,541	80%	\$158,033	\$158,033	\$ -
(3)	Engineering Cost Estimates	\$43,583	80%	\$34,866	\$34,866	\$ -
<b>QC-QA and ODC</b>						
	Quality Control / Quality Assurance	\$45,281	86%	\$38,941	\$38,941	\$ -
	ODC / NL Trips, Travel, Repro	\$5,092	85%	\$4,328	\$4,328	\$ -
<b>Sub Total (GRR-2 - Willacy County)</b>		<b>\$452,813</b>	<b>86%</b>	<b>\$389,420</b>	<b>\$389,419</b>	<b>\$ -</b>
<b>TOTAL:</b>		<b>\$1,656,958</b>	<b>87%</b>	<b>\$1,445,006</b>	<b>\$1,412,942</b>	

TOTAL INVOICE AMOUNT DUE \$ 32,064



PROJECT: Raymondville Drain

CLIENT: Hidalgo County

S&B Job Number: U1445

**PROGRESS REPORT NO. 8 - Attachment D - PS&E Details**

Progress Period: Through January 31, 2012

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>U1445.810 - PS&amp;E - Hidalgo County</b>						
(1)	Develop plans, specifications, and estimates for Segments 2, 4, and 5.	\$678,334	56%	\$378,223	\$378,223	\$ -
(2)	Develop plans, specifications, and estimates for Segment 3.	\$400,000	48%	\$192,000	\$192,000	\$ -
(3)	Develop plans, specifications, and estimates for segment 1.	\$133,333	75%	\$100,000	\$100,000	\$ -
<b>QC-QA and ODC</b>						
	Quality Control / Quality Assurance	\$106,666	55%	\$58,666	\$58,666	\$ -
	ODC / NL Trips, Travel, Repro	\$15,000	55%	\$8,250	\$8,250	\$ -
Sub Total (PS&E - Hidalgo County)		\$1,333,333	55%	\$737,139	\$737,139	\$ -
<b>TOTAL:</b>		<b>\$1,333,333</b>	<b>55%</b>	<b>\$737,139</b>	<b>\$737,139</b>	<b>\$ -</b>
<b>TOTAL INVOICE AMOUNT DUE</b>						<b>\$ -</b>



HIDALGO COUNTY /  
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1  
CONTRACT NO. 2010-164-04-20

**S&B**  
INFRASTRUCTURE, LTD.  
Infrastructure • Management • Technology  
Texas 1582  
Project: U1445



HCDD-1

Invoice Back-up

INV U1445-08

Thru January 31, 2012