



**INVOICE**

June 11, 2012


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

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

**S&B Invoice No.:** U1445-11  
**Invoice Period:** through May 31, 2012

QTY	UNIT	UNIT PRICE	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
1	LS	\$6,000,000	76%	\$ 4,588,363.00	\$ 4,359,304.00	\$ 229,059.00
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>						<b>\$ 229,059.00</b>

*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: \$ 229,059.00

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

Attachments:  
 PROGRESS REPORT NO.11

HIDALGO COUNTY  
 OCT 10 2012  
 DRAINAGE DISTRICT #1

PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

S&B Job Number: U1445

### PROGRESS REPORT NO.11

Progress Period: Through May 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	81%	\$193,868	\$184,294	\$ 9,574
Sub Total (GCM - Hidalgo County)	\$239,342	81%	\$193,868	\$184,294	\$ 9,574
<b>U1445.102 - GCM-Willacy County</b>					
2 GCM - Willacy County	\$180,367	80%	\$144,294	\$137,079	\$ 7,215
Sub Total (GCM - Willacy County)	\$180,367	80%	\$144,294	\$137,079	\$ 7,215
<b>Note: Expanded detail for progress are shown for the following areas in Attachments B and C of this report.</b>					
<b>U1445.201 - Environmental - Hidalgo County</b>					
3 Environmental - Hidalgo County	\$100,000	85%	\$85,000	\$85,000	\$ -
Sub Total (Environmental - Hidalgo County)	\$100,000	85%	\$85,000	\$85,000	\$ -
<b>U1445.202 - Environmental - Willacy County</b>					
4 Environmental - Willacy County	\$2,490,000	70%	\$1,743,000	\$1,668,300	\$ 74,700
Sub Total (Environmental - Willacy County)	\$2,490,000	70%	\$1,743,000	\$1,618,500	\$ 74,700
<b>U1445.601 - GRR - Hidalgo County (H&amp;H, Plan Formulation, Economic Studies, Report Prep)</b>					
5 GRR - Hidalgo County	\$368,000	90%	\$331,200	\$320,160	\$ 11,040
Sub Total (GRR - Hidalgo County)	\$368,000	90%	\$331,200	\$312,800	\$ 11,040
<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	90%	\$752,531	\$727,446	\$ 25,084
Sub Total (GRR - Willacy Co (H&H, PlanForm, Eco. Report Prep))	\$836,145	90%	\$752,531	\$710,723	\$ 25,084
<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	90%	\$407,532	\$389,419	\$ 18,113
Sub Total (GRR - Willacy Co (Site Prep, Prelim Engr, Cost Estimates))	\$452,813	90%	\$407,532	\$389,419	\$ 18,113

HIDALGO COUNTY

OCT 1 0 2012

DRAINAGE DISTRICT #1

PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

S&B Job Number: U1445

### PROGRESS REPORT NO.11

Progress Period: Through May 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	70%	\$933,333	\$850,000	\$83,333
Sub Total (PS&E - Hidalgo County)	\$1,333,333	70%	\$933,333	\$760,000	\$83,333
Sub Total (TECHNICAL WORK ACTIVITIES)	\$6,000,000	77%	\$4,590,757	\$4,359,304	\$229,059
<b>TOTAL:</b>	<b>\$6,000,000</b>	<b>77%</b>	<b>\$4,590,757</b>	<b>\$4,359,304</b>	
<b>TOTAL INVOICE AMOUNT DUE \$</b>					<b>229,059</b>

- Attachments:**
- Attachment "A" - GCM Summary
  - 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.11

Progress Period: Through May 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%	\$184,293	\$184,294	\$ 0
<b>Sub Total (GCM - Hidalgo County)</b>	<b>\$239,342</b>	<b>77%</b>	<b>\$184,294</b>	<b>\$184,294</b>	<b>\$ 0</b>
<b>U1445.102 - GCM - Willacy County</b>					
2 GCM - Willacy County	\$180,367	77%	\$138,883	\$138,883	\$ 0
<b>Sub Total (GCM - Willacy County)</b>	<b>\$180,367</b>	<b>77%</b>	<b>\$138,883</b>	<b>\$138,883</b>	<b>\$ 0</b>
<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	\$85,000	\$ -
<b>Sub Total (Environmental - Hidalgo County)</b>	<b>\$100,000</b>	<b>85%</b>	<b>\$85,000</b>	<b>\$85,000</b>	<b>\$ -</b>
<b>U1445.202 - Environmental - Willacy County</b>					
4 Environmental - Willacy County	\$2,490,000	73%	\$1,812,095	\$1,632,036	\$ 180,059
<b>Sub Total (Environmental - Willacy County)</b>	<b>\$2,490,000</b>	<b>73%</b>	<b>\$1,812,095</b>	<b>\$1,632,036</b>	<b>\$ 180,059</b>
<b>U1445.601 - GRR - Hidalgo County (H&amp;H, Plan Formulation, Economic Studies, Report Prep)</b>					
5 GRR - Hidalgo County	\$368,000	91%	\$334,914	\$334,914	\$ -
<b>Sub Total (GRR - Hidalgo County)</b>	<b>\$368,000</b>	<b>91%</b>	<b>\$334,914</b>	<b>\$334,914</b>	<b>\$ -</b>
<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	89%	\$744,756	\$744,756	\$ -
<b>Sub Total (GRR - Willacy Coy (H&amp;H, PlanForm, Eco, Report Prep))</b>	<b>\$836,145</b>	<b>89%</b>	<b>\$744,756</b>	<b>\$744,756</b>	<b>\$ -</b>
<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	\$ -
<b>Sub Total (GRR - Willacy Co (Site Prep, Prelim Engr, Cost Estimates))</b>	<b>\$452,813</b>	<b>86%</b>	<b>\$389,419</b>	<b>\$389,419</b>	<b>\$ -</b>



PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

S&B Job Number:

U1445

## PROGRESS REPORT NO.11

Progress Period: Through May 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	67%	\$899,000	\$850,000	\$ 49,000
Sub Total (PS&E - Hidalgo County)	\$1,333,333	67%	\$899,000	\$850,000	\$ 49,000
Sub Total (TECHNICAL WORK ACTIVITIES)	\$6,000,000	76%	\$4,588,361	\$4,359,302	\$229,059
TOTAL:	\$6,000,000	76%	\$4,588,361	\$4,359,302	
<b>TOTAL INVOICE AMOUNT DUE \$</b>					<b>229,059</b>

**Attachments:**

- Attachment "A" - GCM Summary - Not Applicable for this Progress Period
- 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. 11 - Attachment B - Environmental Details

Progress Period: Through May 31, 2012

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
-------------	----------------------------	------------------	------------------	---------------------	-------------------------

**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	\$68,000	\$	-
---	---------	----------	-----	----------	----------	----	---

**MANAGEMENT, MEETINGS, AND PROGRESS**

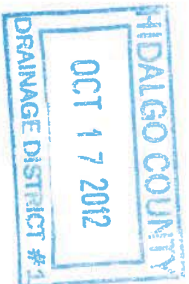
Quality Control / Quality Assurance	SPECIAL	\$10,677	85%	\$9,075	\$9,075	\$	-
ODC / NL THrs, Travel, Repro	SPECIAL	\$9,323	85%	\$7,925	\$7,925	\$	-
<b>Sub Total (Environmental - Hidalgo County)</b>		<b>\$100,000</b>	<b>85%</b>	<b>\$85,000</b>	<b>\$85,000</b>	<b>\$</b>	<b>-</b>

**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	\$	-
(4) Project Development Meeting (USACE) - attend	SPECIAL	\$2,841	0%	\$0	\$0	\$	-
(5) Review preliminary data, review land use maps, review tax records, etc	SPECIAL	\$50,606	100%	\$50,606	\$50,606	\$	-
(6) Identify evaluation issues	SPECIAL	\$17,188	100%	\$17,188	\$16,328	\$	859
(7) Identify design concerns	SPECIAL	\$23,994	100%	\$23,994	\$22,794	\$	1,200
(8) Conduct preliminary field reconnaissance	SPECIAL						
(9) Land use/Socio-economic/Relocation data	SPECIAL	\$28,800	100%	\$28,800	\$27,360	\$	1,440
(10) Ecology/Wetlands/Endangered Species	SPECIAL	\$28,800	100%	\$28,800	\$27,360	\$	1,440
(11) Hazardous Materials	SPECIAL	\$28,800	100%	\$28,800	\$27,360	\$	1,440
(12) Cultural Historical Survey	SPECIAL	\$28,800	100%	\$28,800	\$27,360	\$	1,440
(13) Develop constraints matrix	SPECIAL	\$23,213	100%	\$23,213	\$22,052	\$	1,161
(14) Document project need and description	SPECIAL	\$20,456	100%	\$20,456	\$19,433	\$	1,023
(15) 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	\$	-
(16) Scoping Docs / Meetings (Resource Agencies) - preparation, agenda, roster, coordinate, attend / conduct, meeting notes, follow-up	SPECIAL	\$12,983	50%	\$16,491	\$16,491	\$	-



PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

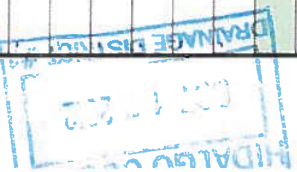
S&B Job Number:

U1445

**PROGRESS REPORT NO. 11 - Attachment B - Environmental Details**

Progress Period: Through May 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)	<b>Socio-Economic Resources</b>	SPECIAL				
	(a) land use	SPECIAL	100%	\$37,913	\$36,017	\$ 1,896
	(b) neighborhood cohesion issues	SPECIAL	100%	\$29,222	\$27,761	\$ 1,461
	(c) residential/business relocations	SPECIAL	100%	\$20,531	\$19,504	\$ 1,027
	(d) public owned lands and facilities	SPECIAL	100%	\$20,531	\$19,504	\$ 1,027
	(e) population demographics and env/justice	SPECIAL	100%	\$37,913	\$36,017	\$ 1,896
(2)	<b>Physical Resources</b>	SPECIAL				
	(a) topography	SPECIAL	100%	\$29,222	\$27,761	\$ 1,461
	(b) geology	SPECIAL	100%	\$20,531	\$19,504	\$ 1,027
	(c) soils (prime/unique farmland, hydric soils)	SPECIAL	100%	\$20,531	\$19,504	\$ 1,027
	(d) groundwater/surface water	SPECIAL	100%	\$20,531	\$19,504	\$ 1,027
	(e) floodplain and drainage issues	SPECIAL	100%	\$20,531	\$19,504	\$ 1,027
	(f) water quality	SPECIAL	100%	\$20,531	\$19,504	\$ 1,027
	(g) air quality	SPECIAL	100%	\$29,222	\$27,761	\$ 1,461
	(h) noise impacts	SPECIAL	100%	\$29,222	\$27,761	\$ 1,461
(3)	<b>Biological Resources</b>	SPECIAL				
	(a) native vegetation	SPECIAL	95%	\$29,551	\$28,073	\$ 1,478
	(b) natural ecology	SPECIAL	95%	\$29,551	\$28,073	\$ 1,478
	(c) wildlife habitat	SPECIAL	95%	\$29,551	\$28,073	\$ 1,478
	(d) potential wetlands	SPECIAL	95%	\$29,551	\$28,073	\$ 1,478
	(e) endangered/threatened species	SPECIAL	95%	\$29,551	\$28,073	\$ 1,478
(4)	<b>Cultural/Urban Resources</b>	SPECIAL				
	(a) historical sites	SPECIAL	90%	\$18,358	\$9,179	\$ 7,343
	(b) archaeological sites	SPECIAL	90%	\$18,358	\$9,179	\$ 7,343
(5)	<b>Hazardous Materials Assessment</b>	SPECIAL				
	Hazardous Materials	SPECIAL	50%	\$20,531	\$10,266	\$ 10,265
(6)	<b>Special Studies</b>	SPECIAL				
	Cultural Resources	SPECIAL	30%	\$974	\$292	\$ 682
	(a) Historic research (Estimated)	SPECIAL	10%	\$15,962	\$1,596	\$ 14,366
	(b) Coordination with Subproviders on cultural resource services (Estimated)	SPECIAL	25%	\$24,430	\$6,108	\$ 18,322
	(c) Coordination with Subproviders on archeological resource services (Estimated)	SPECIAL	14%	\$7,494	\$1,024	\$ 6,470
(8)	<b>Biological Resources</b>	SPECIAL				
	(a) Wetland evaluation, permitting, alternatives, and mitigation (Estimated)	SPECIAL	50%	\$25,008	\$12,504	\$ 12,504
		SPECIAL	95%	\$61,139	\$58,082	\$ 3,057



PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

S&B Job Number:

U1445

**PROGRESS REPORT NO. 11 - Attachment B - Environmental Details**

Progress Period: Through May 31, 2012

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
(b) Bio-community assessment, benthic studies (Estimated)	SPECIAL \$39,666	95%	\$37,683	\$37,683	\$ -
(c) Threatened/endangered species, habitat assessment, presence/absence survey, Section 7 of ESA, Biological Opinion, impact mitigation (Estimated)	SPECIAL \$122,277	25%	\$30,569	\$12,228	\$ 18,342
(d) Ecological investigations	SPECIAL \$68,466	94%	\$64,088	\$64,088	\$ -
(9) Physical Resources	SPECIAL				
(a) Air Quality Analysis	SPECIAL \$12,466	95%	\$30,843	\$27,596	\$ 3,247
(b) Sediment Analysis	SPECIAL \$58,631	95%	\$55,699	\$49,836	\$ 5,863
(c) Water Quality Analysis	SPECIAL \$53,835	95%	\$51,143	\$46,760	\$ 5,384
<b>B. Permits / Certifications and/or Notifications</b>	SPECIAL				
(1) Coordination with City, County, and Agency Officials	SPECIAL \$29,222	58%	\$16,072	\$2,922	\$ 13,150
(2) Develop and maintain list of local permit requirements	SPECIAL \$24,879	75%	\$18,659	\$13,800	\$ 4,859
(3) Water Quality Certifications	SPECIAL \$30,586	10%	\$3,059	\$3,059	\$ -
(4) Pre-construction Notifications (NWP, SW3P NOI, etc.)	SPECIAL \$21,386	10%	\$2,239	\$2,239	\$ -
<b>C. Miscellaneous</b>	SPECIAL				
(1) Examine / determine need for modeling	SPECIAL \$17,436	95%	\$16,564	\$16,564	\$ -
(2) Finalize Constraints Mapping	SPECIAL \$13,090	95%	\$12,436	\$12,436	\$ -
(3) Benthic Studies	SPECIAL \$50,000	95%	\$47,500	\$47,500	\$ -
<b>D. Draft Environmental Document (SEIS)</b>	SPECIAL				
(1) Data review / evaluation, identify cumm impacts	SPECIAL \$36,626	90%	\$32,963	\$27,469	\$ 5,494
(2) Write/submit draft SEIS - anticipate FONSI	SPECIAL \$45,317	90%	\$40,785	\$33,988	\$ 6,798
(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. 11 - Attachment B - Environmental Details**

Progress Period: Through May 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. Final SEIS</b>						
(1)	Data review / evaluation, identify cumm impacts	SPECIAL \$22,906	0%	\$0	\$0	\$
(2)	Write/submit final draft SEIS - anticipate FONSI	SPECIAL \$31,597	55%	\$12,598	\$0	\$ 12,598
(3)	Incorporate comments and submit revised draft	SPECIAL \$22,906	0%	\$0	\$0	\$
(4)	Incorporate final comments	SPECIAL \$21,647	0%	\$0	\$0	\$
<b>B. Public Involvement</b>						
(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 \$8,692	100%	\$8,692	\$8,692	\$
	Attend	SPECIAL \$4,812	100%	\$4,812	\$4,812	\$
	Conduct mtng, prepare Meeting Report	SPECIAL \$4,496	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 \$8,692	100%	\$8,692	\$8,692	\$
	Attend	SPECIAL \$4,812	100%	\$4,812	\$4,812	\$
	Conduct mtng, prepare Meeting Report	SPECIAL \$4,496	100%	\$4,496	\$4,496	\$
(3)	<b>Public Meeting #1 - Hidalgo County:</b>	SPECIAL				
	Coordinate, advertise, prepare agenda, roster, meeting room, court reporter, pictures, mail-outs	SPECIAL \$8,692	0%	\$0	\$0	\$
	Attend	SPECIAL \$4,812	0%	\$0	\$0	\$
	Conduct mtng, prepare Meeting Report	SPECIAL \$4,496	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 \$8,692	0%	\$0	\$0	\$
	Attend	SPECIAL \$4,812	0%	\$0	\$0	\$
	Conduct mtng, prepare Meeting Report	SPECIAL \$4,496	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 \$12,038	0%	\$0	\$0	\$
	Attend	SPECIAL \$4,812	0%	\$0	\$0	\$
	Conduct mtng, prepare Meeting Report	SPECIAL \$8,991	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 \$11,299	0%	\$0	\$0	\$
	Attend	SPECIAL \$4,812	0%	\$0	\$0	\$
	Conduct mtng, prepare Meeting Report	SPECIAL \$8,391	0%	\$0	\$0	\$
<b>C. Agency Coordination - Document Review</b>						
(1)	Coordinate with USACE on the Notice of Intent (NOI)	SPECIAL \$10,640	35%	\$3,724	\$0	\$ 3,724
(2)	Prepare and publish NOI	SPECIAL \$14,117	0%	\$0	\$0	\$
(3)	Coordinate with USACE on the Draft EIS	SPECIAL \$19,422	35%	\$6,798	\$0	\$ 6,798



PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

S&B Job Number: U1445

**PROGRESS REPORT NO. 11 - Attachment B - Environmental Details**  
 Progress Period: Through May 31, 2012

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
(4) Assist USACE with requirements for the Draft EIS	SPECIAL \$5,665	35%	\$1,983	\$0	\$ 1,983
(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	35%	\$4,196	\$0	\$ 4,196
(7) Assist USACE with requirements for the Final EIS	SPECIAL \$5,665	35%	\$1,983	\$0	\$ 1,983
(8) Prepare and publicize the Final EIS Notice of Availability	SPECIAL \$6,054	0%	\$0	\$0	\$ -
(9) Coordination with Public Officials	\$197,495	90%	\$177,746	\$157,996	\$ 19,750
(10) Preparation of Public Information Video	\$55,472	40%	\$22,189	\$22,189	\$ -

QC-QA and ODC					
Quality Control / Quality Assurance	SPECIAL \$145,772	73%	\$107,095	\$102,040	\$ 5,055
ODC / NL Trips, Travel, Repro	SPECIAL \$64,667	74%	\$47,854	\$45,469	\$ 2,384
<b>Total (Environmental - Willey County)</b>	\$2,490,000	73%	\$1,812,096	\$1,632,036	\$ 180,059
<b>TOTAL:</b>	\$2,590,000	73%	\$1,897,096	\$1,717,036	
<b>TOTAL INVOICE AMOUNT DUE \$</b>					<b>180,059</b>





PROJECT: Raymondville Drain  
 CLIENT: Hidalgo County

S&B Job Number:

U1445

**PROGRESS REPORT NO. 11 - Attachment D - PS&E Details**

Progress Period: Through May 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	B&B \$678,334	61%	\$412,623	\$378,223	\$ 34,400
(2) Develop plans specifications and estimates for Segment 3	B&B \$400,000	76%	\$304,861	\$304,861	\$ -
(3) Develop plans, specifications, and estimates for Segment 1	B&B \$133,333	75%	\$100,000	\$100,000	\$ -
<b>QC-QA and ODC</b>					
Quality Control / Quality Assurance	BASIC \$106,666	67%	\$71,466	\$58,666	\$ 12,800
ODC / NL Trips, Travel, Repro	BASIC \$15,000	67%	\$10,050	\$8,250	\$ 1,800
Sub Total (PS&E - Hidalgo County)	\$1,333,333	67%	\$899,000	\$850,000	\$ 49,000
<b>TOTAL:</b>	<b>\$1,333,333</b>	<b>67%</b>	<b>\$899,000</b>	<b>\$850,000</b>	<b>\$ 49,000</b>
<b>TOTAL INVOICE AMOUNT DUE \$</b>					<b>49,000</b>



HIDALGO COUNTY  
OCT 17 2012  
DRAINAGE DISTRICT #5

**S&B**  
INFRASTRUCTURE LTD.  
15505 J. JOE  
Project: U1445

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

Invoice Back-up  
**INV U1445-11**  
Thru May 31, 2012

HCDD-1  
THE COUNTY OF HIDALGO  
TEXAS  
1860