



INVOICE

October 18, 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.: U1445-13
 Invoice Period: July 1, 2012 through September 30, 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	85%	\$ 5,116,181.00	\$ 4,733,848.00	\$ 382,333.00

PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 382,333.00

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: \$ 382,333.00

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

Attachments:
 PROGRESS REPORT NO.13

PROJECT: Raymondville Drain
 CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO.13

Progress Period: Through September 30, 2012

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	85%	\$203,441	\$203,441	\$ -
Sub Total (GCM - Hidalgo County)		\$239,342	85%	\$203,442	\$203,441	\$ -
U1445.102 - GCM-Willacy County						
2	GCM - Willacy County	\$180,367	85%	\$153,312	\$144,294	\$ 9,018
Sub Total (GCM - Willacy County)		\$180,367	85%	\$153,312	\$144,294	\$ 9,018
Note: Expanded detail for progress are shown for the following areas in Attachments B, C, and D of this report.						
U1445.201 - Environmental - Hidalgo County						
3	Environmental - Hidalgo County	\$100,000	85%	\$85,000	\$85,000	\$ -
Sub Total (Environmental - Hidalgo County)		\$100,000	85%	\$85,000	\$85,000	\$ -
U1445.202 - Environmental - Willacy County						
4	Environmental - Willacy County	\$2,490,000	85%	\$2,116,500	\$1,933,022	\$ 183,478
Sub Total (Environmental - Willacy County)		\$2,490,000	85%	\$2,116,500	\$1,933,022	\$ 183,478
U1445.601 - GRR - Hidalgo County (H&H, Plan Formulation, Economic Studies, Report Prep)						
5	GRR - Hidalgo County	\$368,000	91%	\$334,914	\$334,914	\$ -
Sub Total (GRR - Hidalgo County)		\$368,000	91%	\$334,914	\$334,914	\$ -
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	90%	\$752,531	\$744,756	\$ 7,774
Sub Total (GRR - Willacy Coy (H&H, PlanForm, Eco, Report Prep))		\$836,145	90%	\$752,531	\$744,756	\$ 7,774
U1445.802 - GRR - Willacy County (Site Prep, Prelim Engr, Cost Estimates)						
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

PROJECT: Raymondville Drain
 CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO.13

Progress Period: Through September 30, 2012

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
U1445.810 - Design and Preliminary PS&E - Hidalgo County					
8 Design and Preliminary PS&E - Hidalgo County	\$1,333,333	80%	\$1,062,949	\$899,000	\$ 163,949
Sub Total (Design and Preliminary PS&E - Hidalgo County)	\$1,333,333	80%	\$1,062,949	\$899,000	\$ 163,949
Sub Total (TECHNICAL WORK ACTIVITIES)	\$6,000,000	85%	\$5,116,179	\$4,733,845	\$382,332
TOTAL:	\$6,000,000	85%	\$5,116,179	\$4,733,845	
					TOTAL INVOICE AMOUNT DUE \$ 382,332

Attachments:

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