

S&B

INFRASTRUCTURE, LTD.

Engineering Management Technology

PAID
FEB 27 2013
CITY OF EDINBURG

December 5, 2012

INVOICE

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.: U1445-14
Invoice Period: October 1, 2012 through November 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	89%	\$ 5,337,051.00	\$ 5,116,181.00	\$ 220,870.00
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$ 220,870.00

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: \$ 220,870.00

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

Attachments:
PROGRESS REPORT NO.14

PROJECT: Raymondville Drain
 CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO.14

Progress Period: Through November 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	90%	\$215,408	\$203,441	\$ 11,967
Sub Total (GCM - Hidalgo County)	\$239,342	90%	\$215,409	\$203,441	\$ 11,967
U1445.102 - GCM-Willacy County					
2 GCM - Willacy County	\$180,367	90%	\$162,330	\$153,312	\$ 9,018
Sub Total (GCM - Willacy County)	\$180,367	90%	\$162,330	\$153,312	\$ 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	90%	\$90,000	\$85,000	\$ 5,000
Sub Total (Environmental - Hidalgo County)	\$100,000	90%	\$90,000	\$85,000	\$ 5,000
U1445.202 - Environmental - Willacy County					
4 Environmental - Willacy County	\$2,490,000	90%	\$2,241,000	\$2,116,500	\$ 124,500
Sub Total (Environmental - Willacy County)	\$2,490,000	90%	\$2,241,000	\$2,116,500	\$ 124,500
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	\$752,531	\$ -
Sub Total (GRR - Willacy Coy (H&H, PlanForm, Eco, Report Prep))	\$836,145	90%	\$752,531	\$752,531	\$ -
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	\$407,532	\$ -
Sub Total (GRR - Willacy Co (Site Prep, Prelim Engr, Cost Estimates))	\$452,813	90%	\$407,532	\$389,419	\$ -

PROJECT: Raymondville Drain
 CLIENT: Hidalgo County

S&B Job Number: U1445

PROGRESS REPORT NO.14

Progress Period: Through November 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	85%	\$1,133,333	\$1,062,949	\$ 70,384
Sub Total (Design and Preliminary PS&E - Hidalgo County)		\$1,333,333	85%	\$1,133,333	\$1,062,949	\$ 70,384
Sub Total (TECHNICAL WORK ACTIVITIES)		\$6,000,000	89%	\$5,337,048	\$5,098,065	\$220,870
TOTAL:		\$6,000,000	89%	\$5,337,048	\$5,098,065	
TOTAL INVOICE AMOUNT DUE \$						220,870

Attachments:

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