



INFRASTRUCTURE, LTD.

TELEPHONE 713.845.5401 FAX 713.993.9301

**INVOICE**

August 21, 2007

Hidalgo County  
100 E. Cano  
Edinburg, Texas 78539

Project Description: Engineering Svcs-Structural and Environmental Assessment of Record Retention Bldg in San Carlos  
Contract #: C-07-150-06-25

AMOUNT: \$ 22,905.00 TYPE: LS

Invoice No.: U0938.101-01\_Rev

Invoice Period: 07/20/07 through 08/11/07

WORK AUTHORIZATION NO.	1	AMOUNT:	\$	22,905.00	TYPE:	LS	
		CONTRACT LIMIT		PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>Labor &amp; Subcontract</b>							
		Structural and Environmental	17,900.00	75%	13,425.00	0.00	13,425.00
<b>Non-Labor</b>							
			5,005.00	0%	0.00	0.00	0.00
			<u>22,905.00</u>		<u>13,425.00</u>		<u>13,425.00</u>
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>							<b>13,425.00</b>

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

S & B INFRASTRUCTURE, LTD.

Robin Gelston  
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,  
PLEASE REMIT: \$13,425.00

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

**Payment Due:** September 20, 2007

INVOICE RECEIVED BY:

Patricia on 10/10/07

GOODS/SERVICES RECEIVED BY:

on 7-1100-415-40-180-DD1-D-334



INVOICE

September 21, 2007

Hidalgo County  
100 E. Cano  
Edinburg, Texas 78539

Project Description: Engineering Svcs-Structural and Environmental Assessment of Record Retention Bldg in San Carlos  
Contract #: C-07-150-06-25

AMOUNT: \$ 22,905.00 TYPE: LS

Invoice No.: U0938.101-02

Invoice Period: 08/12/07 through 09/15/07

WORK AUTHORIZATION NO.	1	AMOUNT:	\$	22,905.00	TYPE:	LS		
		CONTRACT LIMIT		PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED		AMOUNT THIS INVOICE
<b>Labor &amp; Subcontract</b>								
		Structural and Environmental	17,900.00	100%	17,900.00	13,425.00		4,475.00
<b>Non-Labor</b>								
			5,005.00	100%	5,005.00	0.00		5,005.00
			<u>22,905.00</u>		<u>22,905.00</u>			<u>9,480.00</u>
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>								<b>9,480.00</b>

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

S & B INFRASTRUCTURE, LTD.

Robin Gelston  
Project Manager

INVOICE RECEIVED BY: Olinda on 10/10/07  
GOODS/SERVICES RECEIVED BY:

on 7-1100-415-40-180-001-0-334

IN ACCORDANCE WITH OUR CONTRACT,  
PLEASE REMIT: \$9,480.00

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

**Payment Due:** October 21, 2007