

**S&B****INFRASTRUCTURE, LTD.**

Engineering Management Technology

TERMINATION DATE  
DEC 31, 2006WORK ORDER #1 FINISH 1/2 PAVE  
WORK ORDER #2 US 83 & 281 NFebruary 10, 2009 HAZARDOUS  
Route

\$361,450

**INVOICE****HIDALGO COUNTY (PRECINCT 4)**  
Attention: Commissioner Oscar Garza  
1102 N. Doolittle Road  
Edinburg, TX 78539**Project Description:****Hidalgo County Contract No. C-01-225-11-28****PURCHASE ORDER NO. 549270****"Military Hwy - US 83 Connector North"****S&B Invoice No.:**

U0061.200-04

**Invoice Period:**

thru December 31, 2006

Work Authorization	Authorized Amount:	Contract Type:	CONTRACT LIMIT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
	\$361,450	LS					
<b>LABOR</b>							
110 ROUTE / DESIGN STUDIES			\$222,837.80	53%	\$117,187.88	\$84,753	\$ 32,434.82
120 SOCIAL, ECO, ENV & PUBLIC INV			\$57,185.80	34%	\$19,433.96	\$15,920	\$ 3,513.76
150 FIELD SURVEY & PHOTOGRAMMETRY			\$14,273.92	100%	\$14,273.92	\$12,847	\$ 1,427.39
164 GENERAL COORD / MANAGEMENT			\$61,266.40	100%	\$61,266.40	\$30,633	\$ 30,633.20
<b>NON-LABOR</b>							
Non-Labor			\$5,886.00	75%	\$4,386.00	\$2,413	\$ 1,973
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>							<b>\$ 69,981.91</b>

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

S &amp; B INFRASTRUCTURE, LTD.

  
**Charlotte L. Teague, PE**  
 Project Manager
IN ACCORDANCE WITH OUR CONTRACT,  
PLEASE REMIT: \$ 69,981.91S & B INFRASTRUCTURE, LTD.  
P. O. Box 201013  
Houston, Texas 77216-1013Attachments:  
PROGRESS REPORT NO. 4

**Hidalgo County Contract No. C-01-225-11-28**  
**Hidalgo County Purchase Order No. 549270**

**PROGRESS REPORT NO. 4**  
 Progress Period: thru December 31, 2006

DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>LABOR</b>					
<b>110 ROUTE / DESIGN STUDIES</b>					
Perform site visits for field reconnaissance.	\$7,666.40	100%	\$7,666.40	\$7,666.40	\$ -
Gather data.	\$3,065.38	100%	\$3,065.38	\$3,065.38	\$ -
conference.	\$3,453.44	100%	\$3,453.44	\$863.36	\$ 2,590.08
Develop roadway / bridge design criteria (DSR); typical sections.	\$3,827.86	100%	\$3,827.86	\$3,827.86	\$ -
Develop conceptual alignments / constraints mapping.	\$18,796.00	100%	\$18,796.00	\$15,036.80	\$ 3,759.20
Perform preliminary alignment analysis	\$30,360.80	100%	\$30,360.80	\$24,288.64	\$ 6,072.16
Obtain MPO traffic data and evaluations, perform analysis.	\$18,199.60	100%	\$18,199.60	\$4,549.90	\$ 13,649.70
Prepare preliminary cost estimates.	\$10,498.00	100%	\$10,498.00	\$8,398.40	\$ 2,099.60
Determine preliminary right of way requirements.	\$11,388.40	100%	\$11,388.40	\$9,110.72	\$ 2,277.68
Prepare "Alternatives Analysis Report" alternative).	\$9,932.00	100%	\$9,932.00	\$7,945.60	\$ 1,986.40
	\$105,650.00	0%	\$0.00	\$0.00	\$ -
<b>SUBTOTAL (ROUTE DESIGN / STUDIES)</b>	<b>\$222,837.88</b>	<b>53%</b>	<b>\$117,187.88</b>	<b>\$84,753.06</b>	<b>\$ 32,434.82</b>
<b>120 SOCIAL, ECO, ENV, &amp; PUBLIC INV</b>					
Perform preliminary environmental analysis, incl constraints matrix.	\$17,568.80	100%	\$17,568.80	\$14,055.04	\$ 3,513.76
Public involvement / coordination.	\$20,459.84	0%	\$0.00	\$0.00	\$ -
Prepare and maintain mailing list	\$1,865.16	100%	\$1,865.16	\$1,865.16	\$ -
Meeting attendance and assistance (exhibit preparation)	\$12,000.00	0%	\$0.00	\$0.00	\$ -
Prepare Public Meeting Report	\$5,292.00	0%	\$0.00	\$0.00	\$ -
<b>SUBTOTAL (SOCIAL, ECO, ENV, &amp; PUBLIC INV)</b>	<b>\$57,185.80</b>	<b>34%</b>	<b>\$19,433.96</b>	<b>\$15,920.20</b>	<b>\$ 3,513.76</b>
<b>150 FIELD SURVEY AND PHOTOGRAMMETRY</b>					
Photogrammetry (High Level Flight / Mosaic)	\$8,500.00	100%	\$8,500.00	\$7,650.00	\$ 850.00
Photogrammetry Coordination and development of data	\$454.08	100%	\$454.08	\$408.67	\$ 45.41
Process, Verify Aerial Work, Incorporate Mapping	\$5,319.84	100%	\$5,319.84	\$4,787.86	\$ 531.98
<b>SUBTOTAL (FIELD SURVEY AND PHOTOGRAMMETRY)</b>	<b>\$14,273.92</b>	<b>100%</b>	<b>\$14,273.92</b>	<b>\$12,846.53</b>	<b>\$ 1,427.39</b>
<b>164 GENERAL COORD / MANAGEMENT</b>					
Project Manager Internal Coordination	\$17,427.68	100%	\$17,427.68	\$8,713.84	\$ 8,713.84
Proj. Meetings (Every-Other-Month)	\$14,219.52	100%	\$14,219.52	\$7,109.76	\$ 7,109.76
Quality Control Quality Assurance	\$26,080.00	100%	\$26,080.00	\$13,040.00	\$ 13,040.00
Project Secretary /CLERICAL (1 hrs/week)	\$3,539.20	100%	\$3,539.20	\$1,769.60	\$ 1,769.60
<b>SUBTOTAL (GENERAL COORD / MANAGEMENT)</b>	<b>\$61,266.40</b>	<b>100%</b>	<b>\$61,266.40</b>	<b>\$30,633.20</b>	<b>\$ 30,633.20</b>
<b>TOTAL LABOR</b>	<b>\$355,564.00</b>	<b>60%</b>	<b>\$212,162.16</b>	<b>\$144,152.99</b>	<b>\$68,009.17</b>

PROJECT: Military Hwy - US 83 Connector North  
 CLIENT: Hidalgo County (Pct 4)

S&B Job Number: U0061.200

**Hidalgo County Contract No. C-01-225-11-28**  
**Hidalgo County Purchase Order No. 549270**

**PROGRESS REPORT NO. 4**  
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DESCRIPTION	ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
<b>NON-LABOR</b>					
FedEx Courier	\$286.00	100%	\$286.00	\$117.26	\$ 168.74
Data Reproduction, Maps and Exhibits	\$3,600.00	100%	\$3,600.00	\$1,476.00	\$ 2,124.00
Legal Notices	\$1,000.00	0%	\$0.00	\$410.00	-\$ 410.00
Mylar Plots Outside reproduction	\$0.00	100%	\$0.00	\$0.00	\$ -
Court Reporter - Public Meeting Only	\$500.00	0%	\$0.00	\$205.00	-\$ 205.00
Travel - Mileage (to jobsite)	\$500.00	100%	\$500.00	\$205.00	\$ 295.00
<b>TOTAL NON-LABOR</b>	\$5,886.00	75%	\$4,386.00	\$2,413.26	\$ 1,972.74
	\$381,450.00	60%	\$218,548.18	\$146,566.25	
<b>TOTAL INVOICE AMOUNT DUE</b>					<b>\$ 69,981.91</b>