



INVOICE

November 1, 2010

Hidalgo County
 Attn: Leticia Saenz, CPPB/Contracts Manager
 100 East Cano, 2nd Floor
 Edinburg, Texas 78539

Project Description:
 CONTRACT NO. C-09-264-10-06
 PURCHASE ORDER NO.
Work Authorization No. 2 - Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof

S&B Invoice No.: U1189.202-01
 Invoice Period: through September 30, 2010

	EST QTY	UNIT	UNIT PRICE	PERCENT COMPLETE OR NUMBER	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof	1	LS	\$25,000.00	63%	\$15,759.00	\$0.00	\$15,759
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$15,759

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

S & B INFRASTRUCTURE, LTD.

Charlotte L. Teague PE
 Senior Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
 PLEASE REMIT:

\$15,759.00

Attachments:
 Progress Report No. 1

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

PROJECT: Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof
 CLIENT: Hidalgo County

S&B Job Number: U1189.202

Contract No. C-09-264-10-06
Work Authorization No. 2
PROGRESS REPORT NO. 1
 Progress Period: Through September 30, 2010

DESCRIPTION		ESTIMATED LINE ITEM BUDGET	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
DIRECT LABOR						
TECHNICAL WORK ACTIVITIES						
1	Existing Data Review & Site Visit	\$6,486	100%	\$6,486	\$0	\$ 6,486
2	Final Design and PS&E	\$9,056	85%	\$7,698	\$0	\$ 7,698
3	Requests for Information / Construction Assistance	\$6,833	0%	\$0	\$0	\$ -
Sub Total (GENERAL)		\$22,375	63%	\$14,184	\$0	\$ 14,184
COORDINATION / MANAGEMENT						
1	Project meetings, coordination, and internal administration	\$2,134	60%	\$1,280	\$0	\$ 1,280
Sub Total (TECHNICAL WORK ACTIVITIES)		\$2,134	60%	\$1,280	\$0	\$ 1,280
Sub Total (DIRECT LABOR)		\$24,509	63%	\$15,464	\$0	\$ 15,464
OTHER DIRECT CHARGES (ODC)						
Sub Total (ODC)		\$491	60%	\$295	\$0	\$ 295
PURCHASE ORDER TOTAL:		\$25,000	63%	\$15,759	\$0	
TOTAL INVOICE AMOUNT DUE						\$ 15,759