



INFRASTRUCTURE, LTD.

Engineering Management Technology

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. 3 - Hidalgo County Morgue

S&B Invoice No.: U1189.203-01
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 Morgue	1	LS	\$115,983.44	54%	\$62,080.99	\$0.00	62,080.99
PAYMENT IS REQUESTED IN THE AMOUNT OF:							62,080.99

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:

\$62,080.99

Attachments:
Progress Report No. 1

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

PROJECT: Hidalgo County Morgue
 CLIENT: Hidalgo County

S&B Job Number: U1189.203

Contract No. C-09-264-10-06
Work Authorization No. 3
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	Preliminary Design	\$24,180.25	90%	\$21,762	\$0	\$ 21,762.23
2	Final Design	\$21,710.04	70%	\$15,197	\$0	\$ 15,197.03
3	Plans, Specifications, and Estimates	\$29,316.35	50%	\$14,658	\$0	\$ 14,658.18
4	Bid Phase Services	\$19,928.08	0%	\$0	\$0	\$ -
Sub Total (TECHNICAL WORK ACTIVITIES)		\$95,134.72	54%	\$51,617	\$0	\$ 51,617.43
COORDINATION / MANAGEMENT						
1	Project meetings, coordination, and internal administration	\$19,868.72	50%	\$9,934	\$0	\$ 9,934.36
Sub Total (TECHNICAL WORK ACTIVITIES)		\$19,868.72	50%	\$9,934	\$0	\$ 9,934.36
Sub Total (COORDINATION / MANAGEMENT)		\$115,003.44	54%	\$61,552	\$0	\$ 61,551.79
OTHER DIRECT CHARGES (ODC)						
Sub Total (ODC)		\$980.00	54%	\$529	\$0	\$ 529.20
WORK AUTHORIZATION NO. 3 TOTAL:		\$115,983.44	54%	\$62,081	\$0	
TOTAL INVOICE AMOUNT DUE						\$ 62,080.99