

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

Engineering • Management • Technology

# Project Memorandum

HIDALGO COUNTY  
PROFESSIONAL ENGINEERING SERVICES AGREEMENT  
Contract No. C-09-430-09-29



S&BI Project No. U1189.100

3 February 2011

**TO:** Hidalgo County  
**Attn: Valde Guerra**  
2812 S. Business Highway 281  
Edinburg, Texas 78539  
(956) 292-7000 x-4862 fax (956) 318-2629

**FROM:** *Sharlotte L. Teague, PE*  
Senior Project Manager  
S&B Infrastructure, Ltd. - McAllen

**SUBJECT:** S&B Invoice U1189.100-01

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Valde – As requested by Letty, attached is a replacement original invoice for your further processing of payment. We could not locate the purchase order number, but a WA was executed.

As always, if you have any questions, please do not hesitate to contact me at anytime.

attachment: as listed above

cc: project files (U1189.100 Invoices)

**5408 North 10<sup>th</sup> Street • McAllen, Texas 78504-2711**  
**(956) 926-5000 • Fax (956) 994-0427**

**RECEIVED**OFFICE OF EXECUTIVE OFFICER  
ON: 2/3/11 BY:



# INFRASTRUCTURE, LTD.

Engineering Management Technology

INVOICE

October 7, 2010

Hidalgo County

Attn: ~~Leticia Saenz, CPPB/Contracts Manager~~ *Valde Guerra*

100 East Cano, 2nd Floor  
Edinburg, Texas 78539

## FINAL INVOICE

Project Description:

**CONTRACT NO. C-09-430-09-29**

**PURCHASE ORDER NO.**

Emergency Building Repairs and/or Renovations at the Hidalgo County Adult Detention Facility

S&B Invoice No.:

U1189.100-01

Invoice Period:

through September 29, 2010

	EST QTY	UNIT	UNIT PRICE	PERCENT COMPLETE OR NUMBER	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Emergency Building Repairs and/or Renovations at the Hidalgo County Adult Detention Facility	1	LS	\$31,711.57	100%	\$31,711.57	\$0.00	\$31,711.57
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>							<b>\$31,711.57</b>

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

S & B INFRASTRUCTURE, LTD.

*[Signature]*  
**Charlotte L. Teague, PE**  
Senior Project Manager

IN ACCORDANCE WITH OUR CONTRACT,  
PLEASE REMIT:

\$31,711.57

Attachments:  
None

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

*PO#*  
*0-1100423-21-280-002-0-431*

INVOICE RECEIVED BY: *[Signature]* on *2/3/11*  
GOODS/SERVICES RECEIVED BY: *[Signature]* on \_\_\_\_\_

*[Signature]*