

S&B INFRASTRUCTURE, LTD.

Engineering Management Technology

INVOICE

February 24, 2011

Hidalgo County
Attn: Leticia Saenz, CPPB/Contracts Manager
 Hidalgo County Purchasing Department
 2802 South Business Hwy. 281
 Edinburg, Texas 78539

Project Description:

CONTRACT NO. C-09-264-10-06

PURCHASE ORDER NO. 652613

Work Authorization No. 2 - Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof

S&B Invoice No.: U1189.202-03
Invoice Period: through January 31, 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	85%	\$21,190.00	\$16,848	\$4,342
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$4,342

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:

\$4,342.00

Attachments:
 Progress Report

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. 3
 Progress Period: Through January 31, 2011

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	\$6,486	\$ -
2	Final Design and PS&E	\$9,056	100%	\$9,056	\$8,603	\$ 453
3	Requests for Information / Construction Assistance	\$6,833	50%	\$3,416	\$0	\$ 3,416
Sub Total (GENERAL)		\$22,375	85%	\$18,958	\$15,089	\$ 3,869
COORDINATION / MANAGEMENT						
1	Project meetings, coordination, and internal administration	\$2,134	85%	\$1,814	\$1,430	\$ 384
Sub Total (TECHNICAL WORK ACTIVITIES)		\$2,134	85%	\$1,814	\$1,430	\$ 384
Sub Total (DIRECT LABOR)		\$24,509	85%	\$20,772	\$16,519	\$ 4,253
OTHER DIRECT CHARGES (ODC)						
Sub Total (ODC)		\$491	85%	\$418	\$329	\$ 88
PURCHASE ORDER TOTAL:		\$25,000	85%	\$21,190	\$16,848	
TOTAL INVOICE AMOUNT DUE						\$ 4,342



INFRASTRUCTURE, LTD.

Engineering Management Technology



April 6, 2011

INVOICE

Hidalgo County
Attn: Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, Texas 78539

Project Description:

CONTRACT NO. C-09-264-10-06
PURCHASE ORDER NO. 65263

Work Authorization No. 2 - Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof

S&B Invoice No.: U1189.202-04
Invoice Period: through March 26, 2011

	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	100%	\$25,000.00	\$21,190	\$3,810
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$3,810

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

Attachments:
Progress Report

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: **\$3,810.00**

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. 4
 Progress Period: Through March 26, 2011

DESCRIPTION		SERV	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	PECIA	\$6,486	100%	\$6,486	\$6,486	\$ -
2	Final Design and PS&E		\$9,056	100%	\$9,056	\$9,056	\$ -
3	Requests for Information / Construction Assistance	PECIA	\$6,833	100%	\$6,833	\$3,416	\$ 3,416
Sub Total (GENERAL)			\$22,375	100%	\$22,375	\$18,958	\$ 3,416
COORDINATION / MANAGEMENT							
1	Project meetings, coordination, and internal administration	PECIA	\$2,134	100%	\$2,134	\$1,814	\$ 320
Sub Total (TECHNICAL WORK ACTIVITIES)			\$2,134	100%	\$2,134	\$1,814	\$ 320
Sub Total (DIRECT LABOR)			\$24,509	100%	\$24,509	\$20,772	\$ 3,736
OTHER DIRECT CHARGES (ODC)							
Sub Total (ODC)			\$491	100%	\$491	\$418	\$ 74
PURCHASE ORDER TOTAL:			\$25,000	100%	\$25,000	\$21,190	
TOTAL INVOICE AMOUNT DUE							\$ 3,810