

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. 652612
 Work Authorization No. 3 - Hidalgo County Morgue

S&B Invoice No.: U1189.203-03
Invoice Period: through January 29, 2011

	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	98%	\$113,573.66	\$88,301.66	25,272.00
PAYMENT IS REQUESTED IN THE AMOUNT OF:							25,272.00

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: **\$25,272.00**

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. 3
 Progress Period: Through January 29, 2011

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	100%	\$24,180	\$24,180	\$ -
2	Final Design	\$21,710.04	100%	\$21,710	\$20,625	\$ 1,085.50
3	Plans, Specifications, and Estimates	\$29,316.35	100%	\$29,316	\$27,851	\$ 1,465.82
4	Bid Phase Services	\$19,928.08	90%	\$17,935	\$0	\$ 17,935.27
Sub Total (TECHNICAL WORK ACTIVITIES)		\$95,134.72	98%	\$93,142	\$72,655	\$ 20,486.59
COORDINATION / MANAGEMENT						
1	Project meetings, coordination, and internal administration	\$19,868.72	98%	\$19,471	\$14,902	\$ 4,569.81
Sub Total (TECHNICAL WORK ACTIVITIES)		\$19,868.72	98%	\$19,471	\$14,902	\$ 4,569.81
Sub Total (COORDINATION / MANAGEMENT)		\$115,003.44	98%	\$112,613	\$87,557	\$ 25,056.40
OTHER DIRECT CHARGES (ODC)						
Sub Total (ODC)		\$980.00	98%	\$960	\$745	\$ 215.60
WORK AUTHORIZATION NO. 3 TOTAL:		\$115,983.44	98%	\$113,574	\$88,302	
						TOTAL INVOICE AMOUNT DUE \$ 25,272.00



INFRASTRUCTURE, LTD.

Engineering Management Technology

INVOICE

April 16, 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. 652612

Work Authorization No. 3 - Hidalgo County Morgue

S&B Invoice No.:

U1189.203-04

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 Morgue	1	LS	\$115,983.44	100%	\$115,983.44	\$113,573.66	2,409.78
PAYMENT IS REQUESTED IN THE AMOUNT OF:							2,409.78

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:

\$2,409.78

Attachments:
Progress Report

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. 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	Preliminary Design	PECIA	\$24,180.25	100%	\$24,180	\$24,180	\$ -
2	Final Design		\$21,710.04	100%	\$21,710	\$21,710	\$ -
3	Plans, Specifications, and Estimates		\$29,316.35	100%	\$29,316	\$29,316	\$ -
4	Bid Phase Services	PECIA	\$19,928.08	100%	\$19,928	\$17,935	\$ 1,992.81
Sub Total (TECHNICAL WORK ACTIVITIES)			\$95,134.72	100%	\$95,135	\$93,142	\$ 1,992.81
COORDINATION / MANAGEMENT							
1	Project meetings, coordination, and internal administration	PECIA	\$19,868.72	100%	\$19,869	\$19,471	\$ 397.37
Sub Total (TECHNICAL WORK ACTIVITIES)			\$19,868.72	100%	\$19,869	\$19,471	\$ 397.37
Sub Total (COORDINATION / MANAGEMENT)			\$115,003.44	100%	\$115,003	\$112,613	\$ 2,390.18
OTHER DIRECT CHARGES (ODC)							
Sub Total (ODC)			\$980.00	100%	\$980	\$960	\$ 19.60
WORK AUTHORIZATION NO. 3 TOTAL:			\$115,983.44	100%	\$115,983	\$113,574	
TOTAL INVOICE AMOUNT DUE							\$ 2,409.78