



INVOICE

December 27, 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. ~~642852~~ 652612
 Work Authorization No. 3 - Hidalgo County Morgue

S&B Invoice No.: U1189.203.02
 Invoice Period: through November 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	76%	\$88,301.66	\$62,080.99 <i>1st part</i>	26,220.67
PAYMENT IS REQUESTED IN THE AMOUNT OF:							26,220.67

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

S & B INFRASTRUCTURE, LTD.

[Signature]
Sharlotte L. Teague PE
 Senior Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
 PLEASE REMIT:

\$26,220.67

Attachments:
 Progress Report

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

1-1342-421-00-220-045-0-452
26,220.67

SERVICES RECEIVED BY:
Coop Morgue
 INVOICE RECEIVED BY:
Alma *6/21/11*

652612
85% complete, so 76% billing ok with me.
[Signature]
21 June 11

INVOICE

December 27, 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. 042852
 Work Authorization No. 2 - Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof

S&B Invoice No.: U1189.202.02
 Invoice Period: through November 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	67%	\$16,848.00	\$15,759	\$1,089
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$1,089

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:

\$1,089.00

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

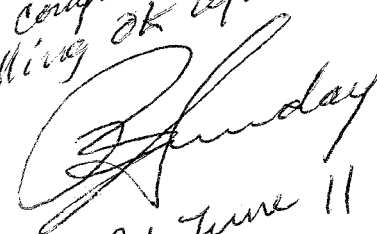
Attachments:
 Progress Report

1-1326-412-00-230-010-0-431

6,089

PH 652 613
 GOD SERVICES RECEIVED BY:
 Courthouse

INVOICE RECEIVED BY:
 Mrs ON 6/21/11

± 90% complete, so 67%
 billing ok w/me.

 21 June 11