

INVOICE

March 11, 2015

Webb County
1000 Houston Street
Laredo, Tx 78040
Attention: Accounts Payable

Project Description:
Develop the final design and prepare contract drawings, specifications and estimates for construction of
the Espejo Gates Bridge Replacement #1

Work Authorization No. 1 Espejo Gates Bridge Replacement #1

Total Contract Amount \$ 19,040.00
Total Amount Invoiced \$ 6,349.84
Remaining Balance \$ 12,690.16

Invoice No.: U2335-01
Invoice Period: NTP through 02/28/15

Table with 6 columns: Description, AMOUNT: CONTRACT LIMIT, \$ PERCENT COMPLETE, TYPE: INVOICED TO DATE, LS PREVIOUSLY INVOICED, AMOUNT THIS INVOICE. Includes a summary row for TOTAL AMOUNT DUE THIS INVOICE: \$6,349.84.

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

S & B INFRASTRUCTURE, LTD.

Handwritten signature of Manuel Escamilla

Manuel Escamilla
Project Manager

PLEASE REMIT: IN ACCORDANCE WITH OUR CONTRACT, \$6,349.84

S & B INFRASTRUCTURE, LTD.
JPMorgan Chase Bank
ABA/Routing Number 111000614
Bank Account # 30801011378

S & B INFRASTRUCTURE, LTD.
3535 Sage Road
Houston, TX 77056

Payment Due:

April 10, 2015