

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 #2

Work Authorization No. 2

Espejo Gates Replace 2

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

Invoice No.: **U2337-01**
Invoice Period: **NTP through 02/28/15**

	AMOUNT:	\$	19,040.00	TYPE:	LS	
Description	CONTRACT LIMIT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE	
100-Utility Coordination	571.20	25%	142.80	-	142.80	
200-Field Survey	2,284.80	80%	1,827.84	-	1,827.84	
300-PS&E	5,902.40	50%	2,951.20	-	2,951.20	
400-Drainage	1,904.00	50%	952.00	-	952.00	
500-Environmental	952.00	50%	476.00	-	476.00	
600-Construction Bidding	380.80	-	-	-	-	
700-Construction Management	5,712.00	-	-	-	-	
800-Project Closeout	1,332.80	-	-	-	-	
	<u>\$19,040.00</u>	<u>33%</u>	<u>6,349.84</u>	<u>0.00</u>	<u>6,349.84</u>	
TOTAL AMOUNT DUE THIS INVOICE:					<u>\$6,349.84</u>	

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

S & B INFRASTRUCTURE, LTD.



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