

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 Road Project

Work Authorization No. 3

Espejo Gates Road

Total Contract Amount \$ **583,176.00**
Total Amount Invoiced \$ **194,489.20**
Remaining Balance \$ **388,686.80**

Invoice No.: **U2338-01**
Invoice Period: **NTP through 02/28/15**

	AMOUNT:	\$	583,176.00	TYPE:	LS	
Description	CONTRACT LIMIT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE	
100-Utility Coordination	17,495.28	25%	4,373.82	-	4,373.82	
200-Field Survey	69,981.12	80%	55,984.90	-	55,984.90	
300-PS&E	180,784.56	50%	90,392.28	-	90,392.28	
400-Drainage	58,317.60	50%	29,158.80	-	29,158.80	
500-Environmental	29,158.80	50%	14,579.40	-	14,579.40	
600-Construction Bidding	11,663.52	-	-	-	-	
700-Construction Management	174,952.80	-	-	-	-	
800-Project Closeout	40,822.32	-	-	-	-	
	<u>\$583,176.00</u>	<u>33%</u>	<u>194,489.20</u>	<u>0.00</u>	<u>194,489.20</u>	
TOTAL AMOUNT DUE THIS INVOICE:					<u>\$194,489.20</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,
\$194,489.20

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