



PO 134962
Rec 348235
2/19/16

MP

INVOICE

February 9, 2016

County Auditor
301 Jackson, 4th Floor
Richmond, TX 77469

Attention: Jillian Peterson

Project Title: READING ROAD
P.O. # 134962
Project #: 13102
S&B Invoice No.: U2278-01
Invoice Period: December 4, 2015 through January 31, 2016

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Preliminary Engineering Phase	\$ 104,070.00	30%	\$ 31,221.00	\$ -	\$ 31,221.00
Final Design	\$ 156,105.00	0%	\$ -	\$ -	\$ -
Bid & Construction	\$ 25,000.00	0%	\$ -	\$ -	\$ -
Subcontractors	\$ 64,100.00	27%	\$ 17,483.00	\$ -	\$ 17,483.00
PROJECT TOTAL	\$ 349,275.00	14%	\$ 48,704.00	\$ -	\$ 48,704.00

PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 48,704.00

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

S & B INFRASTRUCTURE, LTD.

02/18/16

Roger Balandran, PE
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 48,704.00

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

Wire Transfer Payment instructions:
S&B Infrastructure, Ltd
JPMorgan Chase bank
ABA/Routing Number 111000614
Bank Account #30801011378