

PO 134942

ajp



Rec 360568
5/27/2016

INVOICE

May 18, 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.: **U2278-02**
Invoice Period: **February 1, 2016 through April 30, 2016**

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Preliminary Engineering Phase	\$ 104,070.00	70%	\$ 72,849.00	\$ 31,221.00	\$ 41,628.00
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	26%	\$ 90,332.00	\$ 48,704.00	\$ 41,628.00

PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 41,628.00

I hereby certify that this invoice is true and correct, and that all services indicated have been provided. *OK, JSS*
S & B INFRASTRUCTURE, LTD. *5/26/16*

Roger Balandran, PE
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 41,628.00

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

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Thursday, May 26, 2016 4:53 PM
To: Peterson, Jillian
Subject: Re: PO # 134962 _ Reading Road_ Invoice U2278-02

They have turned in the PER so the 80 percent is fine.

Sent from my iPhone

On May 26, 2016, at 2:13 PM, "Peterson, Jillian" <Jillian.Peterson@fortbendcountytexas.gov> wrote:

> Bob,
>
> This was sent directly to me. Could you please review and advise if all is acceptable?
>
> Thanks!
>
> Jillian Peterson
> Executive Assistant
> Fort Bend County Engineering
> W. 281-633-7507
> Jillian.Peterson@fortbendcountytexas.gov
>
> ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.
>
> From: Lomonte, Melissa [<mailto:mvlomonte@sbinfra.com>]
> Sent: Wednesday, May 18, 2016 12:51 PM
> To: Peterson, Jillian
> Subject: PO # 134962 _ Reading Road_ Invoice U2278-02
> Importance: High
>
>
> Hi Jillian,
>
> Attached is our invoice U2278-02. Please let me know if you have any questions. Have a great week!
>
> Thank you,
>
> Melissa Lomonte
> Project Accountant
> S&B Infrastructure, Ltd.
> 3535 Sage Rd.
> Houston, TX 77056
> Direct: (713) 845-5364
> lomontmv@sbinfra.com<<mailto:lomontmv@sbinfra.com>>
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