



PO 134962
Rec 3/25/14
7/5/14

Handwritten initials

INVOICE

June 30, 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.: U2278-03
Invoice Period: May 1, 2016 through June 30, 2016

| | AUTHORIZED AMOUNT | PERCENT COMPLETE | INVOICED TO DATE | PREVIOUSLY INVOICED | AMOUNT THIS INVOICE |
|-------------------------------|----------------------|------------------|----------------------|---------------------|---------------------|
| Preliminary Engineering Phase | \$ 104,070.00 | 70% | \$ 72,849.00 | \$ 72,849.00 | \$ - |
| Final Design | \$ 156,105.00 | 0% | \$ - | \$ - | \$ - |
| Bid & Construction | \$ 25,000.00 | 0% | \$ - | \$ - | \$ - |
| Subcontractors | \$ 64,100.00 | 51% | \$ 32,860.00 | \$ 17,483.00 | \$ 15,377.00 |
| PROJECT TOTAL | \$ 349,275.00 | 30% | \$ 105,709.00 | \$ 90,332.00 | \$ 15,377.00 |

PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 15,377.00

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

DK, JSS
07/05/16

S & B INFRASTRUCTURE, LTD.

Roger Balandran, PE
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 15,377.00

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

Invoice

MBCO Engineering, LLC.

MOSS-BLETSCH-CRENEK-TOLLER

1311 Westheimer Road, Suite 307
Houston, TX 77077
281-760-1636
brock.crenek@mbcoengineering.com

INVOICE NO: 2
DATE: February 19, 2016
PROJECT ID: 1816-0002
INVOICE PERIOD: 02/01/16 - 02/29/16

BILL TO: S&B Infrastructure, Ltd.
Attn: Infrastructure Accounts Payable
P.O. Box 266245
Houston, Texas 77207-6245

Project: Reading Road Expansion
S&B Project No. U2278
S&B Subcontract No. U2278-Z0002
S&B Activity Code :

General Services Fee: \$ 52,000.00
Additional Services Fee: \$
Total Contract Fee: \$ 52,000.00

| TASK NUMBER | DESCRIPTION | TOTAL FEE | % COMPLETE | REMAINING FEE | PREVIOUS BILLINGS | CURRENT BILLINGS | AMOUNT |
|--------------------------|--|---------------------|------------|---------------------|---------------------|--------------------|--------------------|
| General Services: | | | | | | | |
| 1 | Setting Control | \$ 8,260.00 | 50% | \$ 4,480.00 | \$ 1,792.00 | \$ 2,688.00 | \$ 2,688.00 |
| 2 | Abstracting and Existing ROW | \$ 4,840.00 | 90% | \$ 484.00 | \$ 2,420.00 | \$ 1,936.00 | \$ 1,936.00 |
| 3 | Topographic Surveys | \$ 16,540.00 | 95% | \$ 827.00 | \$ 10,751.00 | \$ 4,962.00 | \$ 4,962.00 |
| 4 | Clearing | \$ 2,520.00 | 100% | \$ - | \$ 2,520.00 | \$ - | \$ - |
| 5 | Proposed Metes and Bounds Descriptions and Categories 1A Surveys | \$ 19,140.00 | | \$ 19,140.00 | \$ - | \$ - | \$ - |
| TOTALS: | | \$ 52,000.00 | | \$ 24,931.00 | \$ 17,483.00 | \$ 9,586.00 | \$ 9,586.00 |

Additional Services:

| | | | | | | | |
|----------------|--|-------------|--|-------------|-------------|-------------|-------------|
| 1 | | \$ - | | \$ - | \$ - | \$ - | \$ - |
| 2 | | \$ - | | \$ - | \$ - | \$ - | \$ - |
| 3 | | \$ - | | \$ - | \$ - | \$ - | \$ - |
| 4 | | \$ - | | \$ - | \$ - | \$ - | \$ - |
| TOTALS: | | \$ - | | \$ - | \$ - | \$ - | \$ - |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
|------------|--------------------|---------------------|---------------------|-----------------------|------------|
| \$9,586.00 | | | | | \$9,586.00 |

REMITTANCE

Statement #: 2
Date: 19 Feb 16
Amount Due: \$9,586.00
Amount Enclosed:

Please make all checks payable to: MBCO Engineering, LLC.
THANK YOU FOR YOUR BUSINESS!



Invoice

MBCO Engineering, LLC.
MOSS BLETSCH CRENEK COLLIER

1311 Westheimer Road, Suite 307
Houston, TX 77077
281 760-1656
brack.crenek@mbcoengineering.com

INVOICE NO: 3
DATE: May 6, 2016
PROJECT ID: 1816-0002
INVOICE PERIOD: 03/01/16 - 03/31/16

BILL TO: S&B Infrastructure, Ltd
Attn: Infrastructure Accounts Payable
P.O. Box 266245
Houston, Texas 77207-6245

Project: Reading Road Expansion
S&B Project No. U2278
S&B Subcontract No. U2278-Z0002
S&B Activity Code -

General Services Fee \$ 52,000.00
Additional Services Fee \$
Total Contract Fee \$ 52,000.00

| TASK NUMBER | DESCRIPTION | TOTAL FEE | % COMPLETE | REMAINING FEE | PREVIOUS BILLINGS | CURRENT BILLINGS | AMOUNT |
|--------------------------|--|--------------|------------|---------------|-------------------|------------------|-------------|
| General Services: | | | | | | | |
| 1 | Setting Control | \$ 8,560.00 | 100% | \$ | \$ 4,480.00 | \$ 4,480.00 | \$ 4,480.00 |
| 2 | Abstracting and Existing ROW | \$ 4,840.00 | 100% | \$ | \$ 4,356.00 | \$ 484.00 | \$ 484.00 |
| 3 | Topographic Surveys | \$ 16,540.00 | 100% | \$ | \$ 15,713.00 | \$ 827.00 | \$ 827.00 |
| 4 | Cleaning | \$ 2,520.00 | 100% | \$ | \$ 2,520.00 | \$ | \$ |
| 5 | Proposed Metes and Bounds Descriptions and Category 1A Surveys | \$ 19,140.00 | | \$ 19,140.00 | \$ | \$ | \$ |
| TOTALS: | | \$ 52,000.00 | | \$ 19,140.00 | \$ 27,069.00 | \$ 5,791.00 | \$ 5,791.00 |

| TASK NUMBER | DESCRIPTION | TOTAL FEE | % COMPLETE | REMAINING FEE | PREVIOUS BILLINGS | CURRENT BILLINGS | AMOUNT |
|-----------------------------|-------------|-----------|------------|---------------|-------------------|------------------|--------|
| Additional Services: | | | | | | | |
| 1 | | | | \$ | \$ | \$ | \$ |
| 2 | | | | \$ | \$ | \$ | \$ |
| 3 | | | | \$ | \$ | \$ | \$ |
| 4 | | | | \$ | \$ | \$ | \$ |
| TOTALS: | | \$ | | \$ | \$ | \$ | \$ |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
|------------|--------------------|---------------------|---------------------|-----------------------|------------|
| \$5,791.00 | | | | | \$5,791.00 |

REMITTANCE

Statement # 3
Date 6 May 16
Amount Due \$5,791.00
Amount Enclosed

Please make all checks payable to MBCO Engineering, LLC
THANK YOU FOR YOUR BUSINESS!

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, July 05, 2016 11:54 AM
To: Peterson, Jillian
Cc: Slawinski, Stacy
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-03

Yes,
S&B has completed the PER portion of the project and the surveying is underway.
The subcontractor charges are for surveying services.
The percentages shown are reasonable.

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Tuesday, July 05, 2016 11:41 AM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-03
Importance: High

Bob,

Could you please review and advise if all is acceptable?

Thank you!

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Lomonte, Melissa [<mailto:mvlomonte@sbinfra.com>]
Sent: Thursday, June 30, 2016 11:49 AM
To: Peterson, Jillian
Subject: PO # 134962 _ Reading Road_ Invoice U2278-03
Importance: High

Hi Jillian,

Attached is our invoice U2278-03. Please let me know if you have any questions. Have a great weekend!

Thank you,

Melissa Lomonte
Project Accountant
S&B Infrastructure, Ltd.
3535 Sage Rd.
Houston, TX 77056
Direct: (713) 845-5364
lomontmv@sbinfra.com

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