



PD 134962
Rec 371624
8/24/16

NP

INVOICE

August 11, 2016

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

Attention: Jillian Peterson

Project Title: READING ROAD
P.O. # 134962
Project #: ~~13102~~ 13117x
S&B Invoice No.: U2278-04
Invoice Period: July 1, 2016 through July 31, 2016

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Preliminary Engineering Phase	\$ 104,070.00	100%	\$ 104,070.00	\$ 72,849.00	\$ 31,221.00
Final Design	\$ 156,105.00	35%	\$ 54,636.75	\$ -	\$ 54,636.75
Bid & Construction	\$ 25,000.00	0%	\$ -	\$ -	\$ -
Subcontractors	\$ 64,100.00	51%	\$ 32,860.00	\$ 32,860.00	\$ -
PROJECT TOTAL	\$ 349,275.00	55%	\$ 191,566.75	\$ 105,709.00	\$ 85,857.75
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 85,857.75

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

OK, JSS
08/24/16

S & B INFRASTRUCTURE, LTD.

Roger Balandran, PE
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 85,857.75

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: Wednesday, August 24, 2016 2:44 PM
To: Peterson, Jillian
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-04

Based on their contract modification being approved and they are getting underway, the Invoice as submitted is OK to process.

Bob Barnett

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Wednesday, August 24, 2016 2:12 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-04

Bob,

Should I go ahead and process this for payment?

THanks,

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: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Friday, August 12, 2016 2:50 PM
To: Balandran, Roger
Cc: Nuckles, Barb; Peterson, Jillian
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-04
Importance: High

Roger and Barb,

Fort Bend County asked me to approve the attached invoice.

I concur with the 100% completion of the preliminary design phase.

The percent complete for the final design concerns me a little.

You may very well be at the percent complete as shown but due to surveying delays it may be a while before you can submit the 60% plans.

We cannot approve much more in percent complete until we see some drawing progress toward the 60% submittal.

If you want to spread the billing for the final design over a longer period, please revise.

If you are comfortable that the next month or two may be more limited billing we can proceed with the approval.

Please let me know.

Bob Barnett

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Friday, August 12, 2016 1:50 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-04
Importance: High

Bob,

Could you also please review this invoice and if you concur, respond with your approval?

Thanks,

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, August 11, 2016 3:04 PM
To: Peterson, Jillian
Subject: PO # 134962 _ Reading Road_ Invoice U2278-04
Importance: High

Hi Jillian,

Attached is our invoice U2278-04. 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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