



PO 134962
Rec 3566180
12/22/14

apl

INVOICE

December 20, 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.: U2278-05
Invoice Period: August 1, 2016 through December 17, 2016

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Preliminary Engineering Phase	\$ 104,070.00	100%	\$ 104,070.00	\$ 104,070.00	\$ -
Final Design	\$ 156,105.00	35%	\$ 54,636.75	\$ 54,636.75	\$ -
Bid & Construction	\$ 25,000.00	0%	\$ -	\$ -	\$ -
Project Mgmt & Document Submission	\$ 9,582.60	0%	\$ -	\$ -	\$ -
Drawings	\$ 4,446.00	0%	\$ -	\$ -	\$ -
Survey	\$ 18,050.00	100%	\$ 18,050.00	\$ -	\$ 18,050.00
Subcontractors	\$ 64,100.00	51%	\$ 32,860.00	\$ 32,860.00	\$ -
PROJECT TOTAL	\$ 381,353.60	55%	\$ 209,616.75	\$ 191,566.75	\$ 18,050.00
PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 18,050.00					

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

OK, JSS
12/22/16

S & B INFRASTRUCTURE, LTD.

Roger Balandran, PE
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 18,050.00

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

MBCO Engineering, LLC.
MOSS | BLETSCH | CRENEK | OLLER

INVOICE NO. 4
DATE October 10, 2016
PROJECT ID: 1816-0002
INVOICE PERIOD: 09/08/16 - 09/30/16

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

[illegible]

Statement #	4
Date	10-Oct-16
Amount Due	\$18,050.00
Amount Enclosed	

KS LWS

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, December 20, 2016 4:19 PM
To: Peterson, Jillian
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-05

Jillian,

It is my understanding that S&B has completed the surveying for the design phase of the project. Therefore, LJA concurs with the percent complete as shown on the attached invoice.
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@fortbendcountytx.gov>]
Sent: Tuesday, December 20, 2016 3:54 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-05
Importance: High

Bob,

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

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: Tuesday, December 20, 2016 2:59 PM
To: Peterson, Jillian
Cc: Balandran, Roger
Subject: PO # 134962 _ Reading Road_ Invoice U2278-05
Importance: High

Hi Jillian,

Attached is our invoice U2278-05. 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

This e-mail, including any attached files, may contain confidential and privileged information. Any review, use, distribution or disclosure of included information by unintended recipients is strictly prohibited. If you are not a named recipient or authorized to receive and/or act on information sent to a named recipient, or have reason to believe you are not or should not be one of the named recipients, please notify sender accordingly by reply e-mail and delete all copies of this message prior to forwarding, copying or otherwise reproducing this message or attachments thereto. Thank you.