

PO 1349LeZ Rec 386e180 12/22/14 December 20, 2016 app

INVOICE

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.: Invoice Period:

U2278-05 August 1, 2016 through December 17, 2016

	AUTHORIZED AMOUNT		PERCENT COMPLETE	INVOICED TO DATE		-	REVIOUSLY INVOICED	AMOUNT THIS INVOICE	
Preliminary Engineering Phase	\$	104,070.00	100%	\$	104,070.00	\$	104,070.00	\$	<u>-</u>
Final Design	\$	156,105.00	35%	\$	54,636.75	\$	54,636.75	\$	-
Bid & Construction	\$	25,000.00	0%	\$	-	\$	-	\$	<b>=</b> 1
Project Mgmt & Document Submission	\$	9,582.60	0%	\$	y <del>-</del>	\$	-	\$	-
Drawings	\$	4,446.00	0%	\$	-	\$	=	\$	<u>-</u>
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.

S & B INFRASTRUCTURE, LTD.

Roger Balandran, PE Project Manager

r roject 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

# Invoice

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

13111 Westheimer Road, Suite 307 Houston, TX 77077 281-760-1656 brock.crenek@mbcoengineering.com

BILL TO:

S&B Infrastructure, Ltd.

Attn: Infrastructure Accounts Payable

P.O. Box 266245

Houston, Texas 77207-6245

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 -

General Services Fee: \$

52,000.00

00.0

Additional Services Fee:	\$ 18,050.
Total Contract Fee:	\$ 70,050.

TASK NUMBER	DESCRIPTION	TOTAL FEE	% COMPLETE	IAINING FEE	1000	EVIOUS LLINGS		RENT	Al	MOUNT
General Services:										
1	Setting Control	\$ 8,960.00	100%	\$ -	\$	8,960.00	\$	-	\$	-
2	Abstracting and Existing ROW	\$ 4,840.00	100%	\$ -	\$	4,840.00	\$	-	\$	-
3	Topographic Survey	\$ 16,540.00	100%	\$ -	\$	16,540.00	\$	-	\$	-
4	Clearing	\$ 2,520.00	100%	\$ -	Ş	2,520.00	\$	(5)	\$	
5	Proposed Metes and Bounds Descriptions and Category 1A Surveys	\$ 19,140.00		\$ 19,140.00	\$	-	\$	-	\$	-
	TOTALS:	\$ 52,000.00		\$ 19,140.00	\$	32,860.00	\$		\$	
Additional Services:										
1	Supplemental Survey	\$ 18,050.00	100%	\$ -	\$		\$ 18	3,050.00	\$	18,050.00
2				\$ _	\$		\$	-	\$	-
3				\$ _	\$	4	\$	-	\$	-
4				\$ -	\$	17	\$	-	\$	
	TOTALS:	\$ 18,050.00		\$ 	\$	-	\$ 18	3,050.00	\$	18,050.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE		90 DAYS ST DUE			DA	ER 90 AYS DUE	AMC	UNT DUE
\$18,050.00										\$18,050.00

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

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

KS les

### 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, LIA concurs with the percent complete as shown on the attached invoice.

Bob Barnett

## Robert W. Barnett, P.E. Senior Project Manager

LIA 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.