



PO# 134962 BH
rec 421067
9/20/17

INVOICE

September 15, 2017

County Auditor
301 Jackson, 4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

Project Title: READING ROAD
P.O. # 134962
Project #: 13117x
S&B Invoice No.: U2278-06
Invoice Period: December 18, 2016 through August 31, 2017
Total Authorized \$ 381,353.60

	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	61%	\$ 94,793.75	\$ 54,636.75	\$ 40,157.00
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	65%	\$ 249,773.75	\$ 209,616.75	\$ 40,157.00
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 40,157.00

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

S & B INFRASTRUCTURE, LTD.

William M. Gunkle, P.E.
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
Please Remit: \$40,157.00

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

OK, JSS
09/20/17

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, September 19, 2017 3:24 PM
To: Slawinski, Stacy
Cc: Harris, Britten; Peterson, Jillian
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-06
Attachments: U2278-06 invoice.pdf

Importance: High

Stacy,

I think the amount S&B has invoiced is reasonable, however I do not think they are really 61% finished with the final design.

They have probably expended ½ of this on studying options, revising the alignment, and meetings. But they cannot finish up the plans for the 60K remaining.

So, unless I hear differently I am OK with approving the amount invoiced as we have received a cost proposal requesting additional hydraulic study and route study funds.

Bob Barnett

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

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From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Tuesday, September 19, 2017 9:13 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-06
Importance: High

Bob,

Please review and advise.

Thanks!



Britten Harris

Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytx.gov

Phone: 281-633-7539

From: Peterson, Jillian

Sent: Thursday, September 14, 2017 8:02 AM

To: Harris, Britten

Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-06

Importance: High

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: Wednesday, September 13, 2017 9:44 PM

To: Peterson, Jillian

Cc: Nuckles, Barb; Gunkle, William

Subject: PO # 134962 _ Reading Road_ Invoice U2278-06

Importance: High

Hi Jillian,

Attached is our invoice U2278-06, billing through August 31, 2017. Please let me know if you have any questions.

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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