



PO# 134962  
ams

rec 432136

**INVOICE**

December 30, 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.: U2278-07  
Invoice Period: September 1, 2017 through December 30, 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	64%	\$ 100,526.91	\$ 94,793.75	\$ 5,733.16
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	\$ -
<b>PROJECT TOTAL</b>	<b>\$ 381,353.60</b>	<b>67%</b>	<b>\$ 255,506.91</b>	<b>\$ 249,773.75</b>	<b>\$ 5,733.16</b>
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>					<b>\$ 5,733.16</b>

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, JMS  
01/02/18

## Svatek, Donna

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Friday, December 29, 2017 2:17 PM  
**To:** Svatek, Donna  
**Cc:** Harris, Britten  
**Subject:** RE: PO # 134962 \_ Reading Road\_ Invoice U2278-07

LJA has reviewed the attached Invoice from S&B Engineers (Reading Road PO #134962) dated December 30, 2017 and concur with the charges.

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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]  
**Sent:** Friday, December 29, 2017 1:57 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-07

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Harris, Britten  
**Sent:** Friday, December 29, 2017 12:14 PM  
**To:** Svatek, Donna  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-07

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**From:** Lomonte, Melissa [<mailto:mvlomonte@sbinfra.com>]  
**Sent:** Friday, December 29, 2017 10:48 AM  
**To:** Harris, Britten; Peterson, Jillian  
**Cc:** Slawinski, Stacy  
**Subject:** PO # 134962 \_ Reading Road\_ Invoice U2278-07

Good morning Britten and Jillian,

Attached is our invoice U2278-07, billing through December 30, 2017. Please let me know if you have any questions.  
Happy New Year to all!

Thank you,

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

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