



PO # 134962

oms Rec 450458

**INVOICE**

April 26, 2018

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.: U2278-08  
Invoice Period: December 31, 2017 through April 14, 2018  
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	66%	\$ 103,459.96	\$ 100,526.91	\$ 2,933.05
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>68%</b>	<b>\$ 258,439.96</b>	<b>\$ 255,506.91</b>	<b>\$ 2,933.05</b>
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>					<b>\$ 2,933.05</b>

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

OK, JSS  
05/31/18

S &amp; 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



## Svatek, Donna

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Thursday, May 31, 2018 9:55 AM  
**To:** Svatek, Donna  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-08  
**Attachments:** U2278-08 invoice.pdf

**Importance:** High

Donna,  
LJA has reviewed the attached invoice and approves the charges shown.  
Regards,

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](#)

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**From:** Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]  
**Sent:** Wednesday, May 30, 2018 3:34 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-08  
**Importance:** High

Please review and advise.

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

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**From:** Svatek, Donna  
**Sent:** Friday, May 25, 2018 8:17 AM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-08  
**Importance:** High

Good morning,

Following up on the status of approval of the attached invoice.

Thank you