

PO # 168599
Dms Rec 468661

INVOICE

County Auditor
301 Jackson, 4th Floor
Richmond, TX 77469
Attention: Dominic DiCenso

October 23, 2018

Project Title: Old Needville Road
P.O. # 168599
Project #: 17108
S&B Invoice No.: U2770-02
Invoice Period: 09/01/18 through 09/30/18
Total Authorized \$ 188,771.00

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Prime Engineering Service					
Project Management	\$ 18,612.50	20%	\$ 3,722.50	\$ 1,861.25	\$ 1,861.25
Preliminary Design Review	\$ 20,487.50	40%	\$ 8,195.00	\$ 409.75	\$ 7,785.25
Final Design	\$ 30,525.00	0%	\$ -	\$ -	\$ -
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
Subconsultants					
HTS, Inc	\$ 6,750.00	85%	\$ 5,737.50	\$ 378.00	\$ 5,359.50
Landtech Consultants	\$ 51,320.00	42%	\$ 21,611.20	\$ 18,909.80	\$ 2,701.40
Isani Consultants	\$ 51,426.00	30%	\$ 15,606.00	\$ 10,404.00	\$ 5,202.00
PROJECT TOTAL	\$ 188,771.00	29%	\$ 54,872.20	\$ 31,962.80	\$ 22,909.40

PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 22,909.40

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

S & B INFRASTRUCTURE, LTD.

Nelson B. Nuckles
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
Please Remit:

S & B INFRASTRUCTURE, LTD.
3535 Sage Rd.
Houston, TX 77056

OK, JSS
10/30/18

S&BI	Project Status	
	Document No.: 01-01	

Report Dates:	09/01/18 through to 9/30/18
Project Name:	Old Needville - Fairchild Road Reconstruction Project
FBC Project Number	17108
FBC PO# :	168599
S&BI Project #:	U2770

No.	Work Performed this period
1	Coordinated with HZ on their latest design; they are revising their 90% submittal, 32' of pavement and reduced ROW for ONFR
2	Coordinated with TXDOT, IDCUS, and KCI on their latest design; they have been slightly revising their SH36 90% submittal, 21' of pavement for east approach for ONFR and staying within existing ROW
3	Isani continued coordination with Utility Owners, continuing to developing traffic control sections and completed narrative for TCP and Utilities
4	Landtech Completed TOPO and are continuing to reconciling Utility locations with Isani
5	HTS has completed all borings and has sent samples to the lab for testing.
6	Began Draft Drainage Analysis including drainage areas, design flows and general sizing of ditches
7	Began Creating Preliminary Roadway Plans, Typical Sections, and Drainage Area Layout.

HTS, Inc. Consultants
416 Pickering Street, Houston, TX 77091
www.htshouston.com

Phone 713-692-8373
Fax 713-692-8502
Toll Free 1-800-692-TEST



Excellence in Engineering, Consulting, Testing and Inspection

INVOICE NO. 13313


RECEIVED
In Accounting

Invoice date 9/28/2018	Order No.
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TO: S&B Infrastructure, Ltd.
3535 Sage Road
Houston, Texas 77056

PROJECT: On-Call Geotechnical Services
Proposed Old Needville/Fairchilds Road Improvements
from SH 36 to about 1,600 Feet East
Fort Bend County 2017 Mobility Project
Fort Bend County, Texas

ATTN: Mr. Nelson B. Nuckles, P.E.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT ..
		HTS Project No. 18-S-304 (Progress Payment)		
1	I.s.	On-Call Geotechnical Services at 85% completion	\$5,359.50	\$5,359.50
		TOTAL		\$5,359.50
Invoice Summary				
Invoice No. 13313 dated 9/28/18			\$5,359.50	
Previous Invoice No. 13311 dated 8/31/18			\$378.00	
Total amount invoiced			\$5,737.50	
Estimated cost to complete the work			\$6,750.00	
Amount invoiced over (+) or under (-) estimated cost			-\$1,012.50	
I certify that the above hours and expenses were incurred under this work order.				
				
Terry J. Jackson, P.E. President				

18-304

TERMS: NET 30 DAYS

• Geotechnical Engineering • Materials Testing and Inspection • Environmental Site Assessments • Geosynthetics and Construction QA/QC

Serving the Construction, Petroleum and Waste Industries



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In Accounting

Landtech, Inc.
2525 North Loop West, Suite 300
Houston, Texas 77008
T: 713-861-7068; F: 713-861-4131
TxBPE Reg. No. F-1364
TxBPLS Reg. No. 10019100

S&B INFRASTRUCTURE, LTD.
3535 SAGE ROAD
HOUSTON, TX 77056
NELSON NUCKLES

INVOICE NUMBER: 55458
DATE: 10/22/2018
PROJECT ID: 1820156
CLIENT ID: 0624

FOR PROFESSIONAL SERVICES FROM SEPTEMBER 01,2018 THROUGH SEPTEMBER 30,2018

OLD NEEDVILLE ROAD

PO U2770: SUB CONTRACT U270-Z0003 FBC PO# 168599

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
WA # 1 - PROPOSED ROW SURVEY	24,305.60	0.00	0.00	0.00	0.00
WA # 2 - TOPO SURVEY/EXISTING ROW SURVEY	27,014.00	80.00	18,909.80	21,611.20	2,701.40
Total	51,319.60	42.11	18,909.80	21,611.20	2,701.40

TOTAL INVOICE DUE 2,701.40

THANK YOU,
APPROVED BY


PAUL P. KWAN, RPLS
PRESIDENT

October 22, 2018

**OLD NEEDVILLE-FAIRCHILDS ROAD INVOICE NO.2 REPORT
01 SEPTEMBER 2018 – 22 OCTOBER 2018
WORK AUTHORIZATION NO. 2 (TOPO AND EXISTING ROW SURVEY)**

**FORT BEND COUNTY PURCHASE ORDER NO. 168599
LANDTECH, INC. JOB NO. 1820156-OLD NEEDVILLE-FAIRCHILDS ROAD
S&BI PROJECT NO. U2770 – S&BI SUBCONTRACT NO. U2770-Z0003**

TOPOGRAPHIC SURVEY

In regard to the above work authorization and invoicing period, Landtech, Inc. has completed the following:

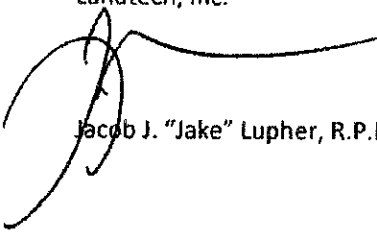
-We have completed and submitted a PRELIMINARY MicroStation topo file of the proposed 1,700 linear feet of topo along Old Needville-Fairchilds Road (ONFR), and the proposed 1,200 L.F. of the proposed ditch from ONFR to Fairchilds Creek (2,900 L.F. total) comprising an approximate 95% level of effort for this particular task. This includes natural ground spot elevations, road side ditches, culverts, visible or marked utilities and improvements within a minimum of 20 feet beyond the existing occupied right-of-way line. This task also includes location of trees 8" diameter and larger along the ONFR route and delineates any wooded or brushed areas along this route. Topographic survey included location of marked utilities at the time the survey field work was performed.

EXISTING RIGHT-OF-WAY

-We have completed approximately 95% of the abstracting along this route as shown in the Preliminary File submitted 08 October 2018. This would include subdivision plats of record, portions of existing right-of-way dedication, proposed right-of-way, easements of record and vesting deed owners along this route.

Total level of effort for Work Authorization No. 2, (Invoice No. 2) is 10%, bringing the total invoiced to approximately 80% for this authorization.

Sincerely,
Landtech, Inc.



Jacob J. "Jake" Lupher, R.P.L.S.



INVOICE

RECEIVED
In Accounting

S&B Infrastructure, Ltd.
Attn: Candace Cloud, Accounting Manager
(rccloud@sbinfra.com)
3535 Sage Road
Houston, Texas 77056

Project:

2017 Mobility Bond Program - Project No. 17108
Reconstruction of Old Needville Fairchilds Road
From SH 36 to Needville City Limits, Precinct 1
S&B Subcontract No.: U2770-Z0002 - 100.685002

Invoice No.: 18PV95-02
Purchase Order No.: U2770-Z0002
Invoice Date From: August 31, 2018

Project No.: 18PV95
Invoice Date: October 17, 2018
Invoice Date To: September 30, 2018

Task Description	Authorized Amount	Percent Complete	Involved To Date	Previously Invoiced	Amount This Invoice
1 Preliminary Engineering and Utility Coordination	\$ 17,340.00	90.00%	\$ 15,606.00	\$ 10,404.00	\$ 5,202.00
2 Traffic Control Plans, Water and Sanitary Sewer Design	\$ 34,086.00	0.00%	\$ -	\$ -	\$ -
Additional Services Total	\$ 51,426.00	30.35%	\$ 15,606.00	\$ 10,404.00	\$ 5,202.00

INVOICE TOTAL	\$ 51,426.00	30.35%	\$ 15,606.00	\$ 10,404.00	\$ 5,202.00
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I certify this invoice to be true and correct.

Murali Vegi, P.E.
Project Manager



10/17/2018

ISANI CONSULTANTS

PROGRESS REPORT

2017 Mobility Bond Program - Project No. 17108

Reconstruction of Old Needville Fairchilds Road
From SH 36 to Needville City Limits, Precinct 1

Summary

Continued coordination with Public and Private Utilities. Coordination with survey team. Field visit to verify topo features and utility drawings gathered from utility agencies. Developing utility drawing files after complete verification on topo features. Coordination with S&BI to provide utility conflict list and draft PER sections on utility conflicts list and traffic control phasing. Compiled all received existing utility plans and provided to S&BI. Coordination with City of Old Needville on Water and Sanitary Sewer upgrades.

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Monday, October 29, 2018 5:48 PM
To: Svatek, Donna
Subject: RE: U2770 Fort Bend County-Old Needville Road PO 168599
Attachments: U2770-02_REV.pdf

Donna-

I approve this invoice for further processing. Please note this invoice should replace the one they originally sent last week, but the numbers stayed the same.

Kind Regards,

Kevin A. Mineo, PE | Sr. Project Manager
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Kevin A. Mineo, PE
Sent: Monday, October 29, 2018 8:14 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: RE: U2770 Fort Bend County-Old Needville Road PO 168599

Donna-

Just FYI, I am still waiting on an updated progress report, their values are acceptable, but their progress report doesn't match where they are actually at. So just trying to cross a few t's and dot a few i's. Should be a simple fix.

Kevin A. Mineo, PE | Sr. Project Manager
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, October 24, 2018 8:15 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: U2770 Fort Bend County-Old Needville Road PO 168599

Please review and advise.

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

From: Thai, Khanh <knthai@sbinfra.com>
Sent: Tuesday, October 23, 2018 4:16 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>