



PO# 168599  
DMS Rec 474078

**INVOICE**

December 17, 2018

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

Project Title: Old Needville Road  
P.O. #: 168599  
Project #: 17108  
S&B Invoice No.: U2770-03\_REV  
Invoice Period: 10/01/18 through 11/30/18  
Total Authorized: \$ 188,771.00

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
<b>Prime Engineering Service</b>					
Project Management	\$ 18,612.50	50%	\$ 9,306.25	\$ 3,722.50	\$ 5,583.75
Preliminary Design Review	\$ 20,487.50	90%	\$ 18,438.75	\$ 8,195.00	\$ 10,243.75
Final Design	\$ 30,525.00	35%	\$ 10,683.75	\$ -	\$ 10,683.75
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
<b>Subconsultants</b>					
HTS, Inc	\$ 6,750.00	100%	\$ 6,750.00	\$ 5,737.50	\$ 1,012.50
Landtech Consultants	\$ 51,320.00	42%	\$ 21,611.20	\$ 21,611.20	\$ -
Isani Consultants	\$ 51,426.00	34%	\$ 17,340.00	\$ 15,606.00	\$ 1,734.00
<b>PROJECT TOTAL</b>	<b>\$ 188,771.00</b>	<b>45%</b>	<b>\$ 84,129.95</b>	<b>\$ 54,872.20</b>	<b>\$ 29,257.75</b>
<b>PAYMENT IS REQUESTED IN THE AMOUNT OF:</b>					<b>\$ 29,257.75</b>

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


OK, JSS  
12/18/18

S & B INFRASTRUCTURE, LTD.

Mike Manthos  
Controller

IN ACCORDANCE WITH OUR CONTRACT,  
Please Remit:

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

	<b>Project Status</b>	
	Document No.: 01-03	

<b>Report Dates:</b>	10/01/18 through to 11/30/18
<b>Project Name:</b>	Old Needville - Fairchild Road Reconstruction Project
<b>FBC Project Number</b>	17108
<b>FBC PO# :</b>	168599
<b>S&amp;BI Project #:</b>	U2770

No.	Work Performed this period
1	Submitted Draft PER on October 17, 2018. Updated PER and Attended PER Review meeting on October 25, 2018.
2	Coordinate with Landtech to start preparing Parcel Mapping and decryptions
3	Met with City of Needville on November 16, 2018 to coordinate on utility relocation of Water and Sanitary Sewer Lines
4	Began Development of PS&E package including design of Outfall Channel
5	HTS has completed all borings and submitted the Geotechnical Report included in the PER
6	Isani Continued coordinate with Public and Private Utilities, Coordinate with Survey team. Update Utility Conflict Report. Coordinate and met with City of Needville on Water and Sanitary Sewer Lines. Provided CADD file for City's verification of the location of Water and Sanitary Sewer Lines.
7	Conducted Preliminary Drainage meeting and initiated draft drainage report and study

**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*

RECEIVED  
 in Accounting

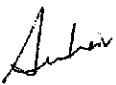
**INVOICE NO. 13371**

Invoice date 10/31/2018	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												
		<b>HTS Project No. 18-S-304 (Final Payment)</b>														
1	I.s.	On-Call Geotechnical Services at 100% completion	\$1,012.50	\$1,012.50												
		<b>TOTAL</b>		<b>\$1,012.50</b>												
<p><b>Invoice Summary</b></p> <table> <tr> <td>Previous Invoice No. 13311 dated 8/31/18</td> <td style="text-align: right;">\$378.00</td> </tr> <tr> <td>Previous Invoice No. 13313 dated 9/28/18</td> <td style="text-align: right;">\$5,359.50</td> </tr> <tr> <td>Invoice No. 13371 dated 10/31/18</td> <td style="text-align: right;">\$1,012.50</td> </tr> <tr> <td>Total amount invoiced</td> <td style="text-align: right;">\$6,750.00</td> </tr> <tr> <td>Estimated cost to complete the work</td> <td style="text-align: right;">\$6,750.00</td> </tr> <tr> <td>Amount invoiced over (+) or under (-) estimated cost</td> <td style="text-align: right;">\$0.00</td> </tr> </table> <p>I certify that the above hours and expenses were incurred under this work order.</p> <p style="text-align: center;"></p> <p>Jubair Hossain, Ph.D., P.E.        Senior Engineer</p>					Previous Invoice No. 13311 dated 8/31/18	\$378.00	Previous Invoice No. 13313 dated 9/28/18	\$5,359.50	Invoice No. 13371 dated 10/31/18	\$1,012.50	Total amount invoiced	\$6,750.00	Estimated cost to complete the work	\$6,750.00	Amount invoiced over (+) or under (-) estimated cost	\$0.00
Previous Invoice No. 13311 dated 8/31/18	\$378.00															
Previous Invoice No. 13313 dated 9/28/18	\$5,359.50															
Invoice No. 13371 dated 10/31/18	\$1,012.50															
Total amount invoiced	\$6,750.00															
Estimated cost to complete the work	\$6,750.00															
Amount invoiced over (+) or under (-) estimated cost	\$0.00															

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**



# INVOICE

RECEIVED  
In Accounting

S&B Infrastructure, Ltd.  
Attn: Candace Cloud, Accounting Manager  
(rccloud@sbinfra.com)  
3535 Sage Road  
Houston, Texas 77058

**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.: 18PV95-03  
Purchase Order No.: U2770-Z0002  
Invoice Date From: October 01, 2018

Project No.: 18PV95  
Invoice Date: November 26, 2018  
Invoice Date To: November 26, 2018

Task Description	Authorized Amount	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
1 Preliminary Engineering and Utility Coordination	\$ 17,340.00	100.00%	\$ 17,340.00	\$ 15,606.00	\$ 1,734.00
2 Traffic Control Plans, Water and Sanitary Sewer Design	\$ 34,086.00	0.00%	\$ -	\$ -	\$ -
<b>Additional Services Total</b>	<b>\$ 51,426.00</b>	<b>33.72%</b>	<b>\$ 17,340.00</b>	<b>\$ 15,606.00</b>	<b>\$ 1,734.00</b>

<b>INVOICE TOTAL</b>	<b>\$ 51,426.00</b>	<b>33.72%</b>	<b>\$ 17,340.00</b>	<b>\$ 15,606.00</b>	<b>\$ 1,734.00</b>
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I certify this invoice to be true and correct.

*Murali Vegi*

Murali Vegi, P.E.  
Project Manager



11/26/2018

**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. Updated utility conflict report. Coordination and meeting with City on Water and Sanitary lines upgrades. Providing CAD file for water and sanitary lines verification.

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <kmineo@binkleybarfield.com>  
**Sent:** Monday, December 17, 2018 3:08 PM  
**To:** ENGINvoices  
**Subject:** RE: U2770 Fort Bend County-Old Needville Road PO 168599 Revised 17108

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna-

Please progress this invoice for further processing. We have reviewed it and approve it to be paid. Please discard the previous invoice.

Kind Regards,

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

**From:** Thai, Khanh <knthai@sbinfra.com>  
**Sent:** Monday, December 17, 2018 2:31 PM  
**To:** enginvoices@fortbendcountytx.gov  
**Cc:** Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Domenic DiCenso (DDicenso@ArdurraGroup.com) <DDicenso@ArdurraGroup.com>  
**Subject:** U2770 Fort Bend County-Old Needville Road PO 168599 Revised

Attached is the revised invoice for your records. If you have any questions or concerns, please let me know. Thanks.

**Khanh Thai**  
Project Accountant

**S&B Infrastructure, Ltd.**  
3535 Sage Road  
Houston, TX 77056  
Direct: 713-845-4658  
Fax: 713-845-5404  
[knthai@sbinfra.com](mailto:knthai@sbinfra.com)

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