



PO# 134962  
RMS Rec 475136

**INVOICE**

December 28, 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.: U2278-09  
Invoice Period: April 15, 2017 through December 28, 2018  
Total Authorized \$ 657,197.60

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Preliminary Engineering Phase	\$ 198,070.00	53%	\$ 104,070.00	\$ 104,070.00	\$ -
Final Design	\$ 266,352.60	39%	\$ 103,459.96	\$ 103,459.96	\$ -
Bid & Construction	\$ 25,000.00	0%	\$ -	\$ -	\$ -
Project Management	\$ 40,000.00	0%	\$ -	\$ -	\$ -
Geotechnical- Terracon					
Subcontractor	\$ 39,000.00	17%	\$ 6,581.41	\$ -	\$ 6,581.41
Survey- MBO Subcontractor	\$ 88,775.00	72%	\$ 64,200.95	\$ 50,910.00	\$ 13,290.95
PROJECT TOTAL	\$ 657,197.60	42%	\$ 278,312.32	\$ 258,439.96	\$ 19,872.36
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 19,872.36

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

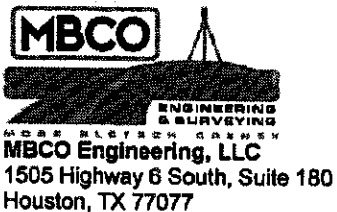
S & B INFRASTRUCTURE, LTD.

Mike Manthos, CPA  
CONTROLLER

IN ACCORDANCE WITH OUR CONTRACT,  
PLEASE REMIT: \$ 19,872.36

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

OK, JSS  
01/02/19



**S&B Infrastructure, Ltd.**  
3535 Sage Road  
Houston, TX 77056

## INVOICE

Invoice Date: 11/30/18  
Due Date: 01/29/19  
Total Amount: \$1,695.15  
Number: 36-18-1758  
Invoice Period: 11/01/18 - 11/30/18  
Terms: Net 60  
Project Code: 36.18.01  
Project: 36.18.01 - 36.18.01 - Reading Road  
Type: Topographical Survey

## INVOICE SUMMARY

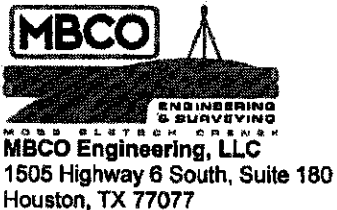
<b>Description</b>	<b>Amount</b>
<b>Task 2</b>	
Design Surveying.	\$1,695.15

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
	Total	Fees				
Base Map	\$18,520.00	\$18,520.00	\$13,704.80	\$4,815.20	--	--
Design Surveying	\$9,417.50	\$9,417.50	\$941.75	\$6,780.60	90.00%	\$1,695.15
R.O.W. Staking	\$9,927.50	\$9,927.50	\$9,927.50	--	--	--
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<b>BUDGET TOTALS</b>	<b>\$37,865.00</b>	<b>\$37,865.00</b>	<b>\$24,574.05</b>	<b>\$11,595.80</b>		<b>\$1,695.15</b>
<b>TOTAL AMOUNT DUE</b>						<b>\$1,695.15</b>

S&B Project No.: U2278

S&B Subcontract No.: U2278-Z0002

S&B Project Manager: Barb Nuckles



**S&B Infrastructure, Ltd.**  
3535 Sage Road  
Houston, TX 77056  
USA

## INVOICE

Invoice Date: 10/31/18  
Due Date: 10/31/18  
Total Amount: \$11,595.80  
Number: 00-18-1712  
Invoice Period: 10/01/18 – 10/31/18  
Terms: Net 60  
Project Code: 36.18.01  
Project: 36.18.01 - Reading Road  
Type: Topographical Survey

## INVOICE SUMMARY

Description	Amount
Task 1 Base Map.	\$4,815.20
Task 2 Design Surveying.	\$6,780.60

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
	Total	Fees				
Base Map	\$18,520.00	\$18,520.00	\$13,704.80	--	26.00%	\$4,815.20
Design Surveying	\$9,417.50	\$9,417.50	\$2,636.90	--	72.00%	\$6,780.60
R.O.W. Staking	\$9,927.50	\$9,927.50	\$9,927.50	--	--	--
	--	--	--	--	--	--
<b>BUDGET TOTALS</b>	<b>\$37,865.00</b>	<b>\$37,865.00</b>	<b>\$26,269.20</b>	--		<b>\$11,595.80</b>
<b>TOTAL AMOUNT DUE</b>						<b>\$11,595.80</b>

S&B Project No.: U2278

S&B Subcontract No.: U2278-Z0002

S&B Project Manager: Barb Nuckles



# INVOICE

11555 Clay Rd, Ste 100  
Houston, TX 77043-1239  
713-690-8989

Project Mgr: Robert Scullion

**Project:** Reading Road Extension  
Reading Road  
Fort Bend County, TX

**To:** S & B Infrastructure, Ltd.  
Attn: William M. "Bill" Gunkle, P.E.  
3535 Sage Rd  
Houston, TX 77056-7070

**REMIT TO:**

**Invoice Number: TB33636**

**Terracon Consultants, Inc.  
PO Box 959673  
St Louis, MO 63195-9673**

**Project Number: 92185196  
Invoice Date: 11/20/2018  
For Period: 9/30/2018 to 11/24/2018**

S&B Project No.: U2287  
Work Authorization No. 001  
S&B Subcontract No.: U2278-Z0001

Description	Total
<b>Geotechnical Engineering Services</b>	
Field Exploration	\$2,796.90
Laboratory Testing	\$1,290.07
Geotechnical Consulting and Reporting	\$2,494.44
<b>Subtotal</b>	<b>\$6,581.41</b>

**Invoice Total \$6,581.41**

**Statement of Account**

Contract Amount	\$39,000.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$6,581.41
Total Billed	\$6,581.41
Payments to Date	\$0.00
<b>Total Due</b>	<b>\$6,581.41</b>

## **Progress Report No. 001**

**Period:** 09/30/2018 through 11/21/2018

**Progress Report Date:** 11/21/2018

**Terracon Project No:** 92185196

**To:** Barb Nuckles, P.E. (S&B Infrastructure Ltd.)

**E-mail:** nbuckles@sbinfra.com

**From:** Robert Scullion, P.E. (Terracon Consultants, Inc.)

**Project:** Reading Road Extension

### **Progress Update:**

#### **Field Work Coordination**

- Project Kick-off Meeting at S&B Infrastructure, Ltd. office (October 11, 2018). During this meeting, several items were discussed including project schedule, budget, scope of work, invoicing, right of way, right of entry, environmental studies and others. Companies involved included S&B Infrastructure, Terracon Consultants, and MBCO Engineering.
- On October 15, 2018, Terracon and MBCO visited Mr. Leaman on his property to explain the project scope and work that would be conducted on his property. At this time, Mr. Leaman gave Terracon and MBCO the approval to perform necessary tasks on site.
- On October 16, 2018, Terracon, MBCO and S&BI visited Ms. Shouse and a representative of Ms. Shouse on her property and explained scope of services to be performed. Ms. Shouse and Terracon walked the property discussing scope of services and equipment that would be used on the property. At this time, Ms. Shouse did not grant access to her property for the project. Multiple email exchanges between Terracon, S&BI, and Ms. Shouse have been communicated since to attempt to adjust scope of work and detail work performed to gain entry to the site. Entry to site has yet to be provided to Terracon.
- Terracon started the field work coordination for the boring locations inside Mr. Leaman's property. The boring locations, designated B-1, B-2 and B-3, have been completed and backfilled appropriately. Laboratory testing on the above mentioned borings has been completed. The field work coordination has since been halted due to Right-of-Entry conversations between Fort Bend County and the Shouse property representatives.
- Upon received Right-of-Entry to the Shouse property, Terracon will proceed with agreed scope of services by completing the field program, laboratory testing and providing recommendations.

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, December 31, 2018 10:26 AM  
**To:** Svatek, Donna  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-09  
**Attachments:** U2278-09 invoice.pdf

**Importance:** High

Donna,  
LJA has reviewed the attached invoice from S&B Engineers and we concur with the charges as shown.

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 <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Monday, December 31, 2018 6:36 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-09  
**Importance:** High

Please review and advise.

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

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**From:** Peterson, Jillian  
**Sent:** Friday, December 28, 2018 2:56 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: PO # 134962 \_ Reading Road\_ Invoice U2278-09  
**Importance:** High

Thank you,

Jillian Peterson