



PO # 134962
ams
Rec 486051

INVOICE

County Auditor
301 Jackson, 4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

March 13, 2019

Project Title: **READING ROAD**
P.O. #: **134962**
Project #: **13117x**
S&B Invoice No.: **U2278-10Revised**
Invoice Period: **December 29, 2018 through February 28, 2019**
Total Authorized: **\$ 657,197.60**

	AUTHORIZED AMOUNT	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Preliminary Engineering Phase	\$ 198,070.00	100%	\$ 198,070.00	\$ 104,070.00	\$ 94,000.00
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- MBCO Subcontractor	\$ 88,775.00	76%	\$ 67,735.50	\$ 64,200.95	\$ 3,534.55
PROJECT TOTAL	\$ 657,197.60	57%	\$ 375,846.87	\$ 278,312.32	\$ 97,534.55
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 97,534.55

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

OK JSS
03/29/19

S & B INFRASTRUCTURE, LTD.

Daniel Garces, P.E.
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 97,534.55

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

Wire Transfer Payment instructions:



MBCO Engineering, LLC
 1505 Highway 8 South, Suite 180
 Houston, TX 77077

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

INVOICE

Invoice Date: 02/28/19
 Due Date: 05/04/19
 Total Amount: \$3,534.55
 Number: 36-19-1895
 Invoice Period: 02/01/2019 - 02/28/2019:
 PO Number:
 Terms: Net 60
 Project Code: 36.18.01
 Project: 36.18.01 - 36.18.01 - Reading Road
 Type: Topographical Survey

INVOICE SUMMARY

Description	Amount
Base Map.	\$2,592.80
Design Survey.	\$941.75
R.O.W. Staking.	-

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
	Total	Fees				
Base Map	\$18,520.00	\$18,520.00	\$11,112.00	\$4,815.20	40%	\$2,592.80
Design Surveying	\$9,417.50	\$9,417.50	\$0.00	\$8,475.75	100%	\$941.75
R.O.W. Staking	\$9,927.50	\$9,927.50	\$9,927.50	-	-	-
BUDGET TOTALS	\$37,865.00	\$37,865.00	\$21,039.50	\$13,290.95		-
TOTAL AMOUNT DUE						\$3,534.55

S&B Project No.: U2278
 S&B Subcontract No.: U2278-Z0002
 S&B Project Manager: Daniel Garces

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, March 28, 2019 7:06 PM
To: Svatek, Donna
Subject: Re: PO # 134962 _ Reading Road_ Invoice U2278-10Revised

Reviewed and concur.

Bob Barnett

Sent from my iPhone

On Mar 28, 2019, at 3:50 PM, Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov> wrote:

Following up on the status of review and advise of the attached invoice.

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

From: Svatek, Donna
Sent: Wednesday, March 13, 2019 12:03 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-10Revised
Importance: High

Please review and advise on revised invoice.

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

From: Lomonte, Melissa <mvlomonte@sbinfra.com>
Sent: Wednesday, March 13, 2019 12:00 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: PO # 134962 _ Reading Road_ Invoice U2278-10Revised
Importance: High

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.

Hi,

Attached is our invoice U2278-10Revised, billing thru February 28, 2019. Please let me know if you have any questions or concerns. Thank you and have a great week!