



PO # 168599

oms Rec 474078
Rec 487397

INVOICE

April 5, 2019

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_REVB
Invoice Period: 10/01/18 through 03/30/19
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	60%	\$ 11,167.50	\$ 3,722.50	\$ 7,445.00
Preliminary Design Review	\$ 20,487.50	100%	\$ 20,487.50	\$ 8,195.00	\$ 12,292.50
Final Design	\$ 30,525.00	25%	\$ 7,631.25	\$ -	\$ 7,631.25
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
Subconsultants					
HTS, Inc	\$ 6,750.00	100%	\$ 6,750.00	\$ 5,737.50	\$ 1,012.50
Landtech Consultants	\$ 51,320.00	87%	\$ 44,862.00	\$ 21,611.20	\$ 23,250.80
Isani Consultants	\$ 51,426.00	34%	\$ 17,340.00	\$ 15,606.00	\$ 1,734.00
PROJECT TOTAL	\$ 188,771.00	57%	\$ 108,238.25	\$ 54,872.20	\$ 53,366.05

PAYMENT IS REQUESTED IN THE AMOUNT OF: \$ 53,366.05

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

OK JSS
04/08/19

S & B INFRASTRUCTURE, LTD.

Daniel Garces, P.E.
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
Please Remit:

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

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

Report Dates:	10/01/18 through to 03/30/19
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	Isani continued coordination with Utility Owners, continuing to developing traffic control sections and completed narrative for TCP and Utilities
2	Landtech Completed TOPO and are continuing to reconciling Utility locations with Isani
3	HTS has completed and provided draft geotechnical report
4	Sirrus Engineering Submitted Drainage Report 03/28/2019 (Needs revisions)
5	Created Preliminary Roadway Plans, Typical Sections, and Drainage Area Layout.
6	Submitted Draft PER and 70% Plan Set on 03/29/2019
7	Created SW3P Layouts, Cross Section Sheets, Quantities and Estimates.
8	Coordinated with TXDOT location of paving ties and relocation of loop detectors
9	Obtained 4 ROW Parcels with metes and bounds including survey by Landtech
10	Coordinated Utility sizing and upgrades with City of Needville including costing



February 5, 2019

S&B Infrastructure, Ltd.
3535 Sage Road
Houston, TX 77056
Attn.: Greg Denby

RECEIVED
In Accounting

RE: Drainage Design Services for the Old Needville Road Project in Fort Bend County S&B U2770-Z0004 – 100.685004 Invoice No.1110167-1

Dear Mr. Denby:

Attached herewith is Sirrus Engineers Inc., invoice for the above referenced project. The invoice reflects the period ending Jan. 7, 2019 to Jan. 31, 2019.

Company/Services	Budget Currently Authorized	Previously Invoiced	Current Invoice	Remaining Budget	% Complete
1 Drainage Study	\$6,000.00	\$0.00	\$5,400.00	\$600.00	90.00%
TOTAL:	\$6,000.00	\$0.00	\$5,400.00	\$600.00	90.00%

This invoice is for the amount of \$5,400.00. Please, remit the payment to the following address: Sirrus Engineers Inc., 3100 Timmons Ln., Suite # 500, Houston, TX 77027. I certify this invoice to be true and correct with beginning and ending dates of the service. If you have any questions and/or require additional information please do not hesitate to call me @ 713-334-7300 or e-mail me at sbd@sirrusengineers.com.

Sincerely,


SIRRUS ENGINEERS, INC.
Sujeeth Draksharam, P.E.
President

3100 Timmons Ln., Suite #500, Houston, TX 77027
Ph. 713-334-7300, Fax. 713-334-7303
www.sirrusengineers.com

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

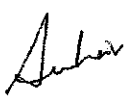
Invoice date 10/31/2018	Order No.
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TO: S&B Infrastructure, Ltd.
 3535 Sage Road
 Houston, Texas 77056

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.

U277070001

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT												
		HTS Project No. 18-S-304 (Final Payment)														
1	I.s.	On-Call Geotechnical Services at 100% completion	\$1,012.50	\$1,012.50												
		TOTAL		\$1,012.50												
<p>Invoice Summary</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;"><u>\$6,750.00</u></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> 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	<u>\$6,750.00</u>	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	<u>\$6,750.00</u>															
Amount invoiced over (+) or under (-) estimated cost	\$0.00															

18-304

TERMS: NET 30 DAYS

RECEIVED
In Accounting

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

INVOICE NUMBER: 55619
DATE: 12/20/2018
PROJECT ID: 1820156
CLIENT ID: 0624

FOR PROFESSIONAL SERVICES FROM OCTOBER 01, 2018 THROUGH NOVEMBER 30, 2018

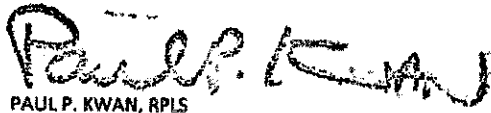
OLD NEEDVILLE ROAD

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

Description	Contract Amount	Percent Complete/Quantity	Prior Billed	Total Billed	Current Billed
WA # 1 - PROPOSED ROW SURVEY		5 @ 2209.60 each			
	24,305.60	45.45	0.00	11,048.00	11,048.00
WA # 2 - TOPO SURVEY/EXISTING ROW SURVEY	27,014.00	100.00	21,611.20	27,014.00	5,402.80
Total	51,319.60	74.17	21,611.20	38,062.00	16,450.80

TOTAL INVOICE DUE 16,450.80

THANK YOU,
APPROVED BY:


PAUL P. KWAN, RPLS

PRESIDENT

21 DEC 2018

**OLD NEEDVILLE-FAIRCHILDS ROAD INVOICE NO.3 REPORT
01 OCTOBER 2018 – 30 NOVEMBER 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

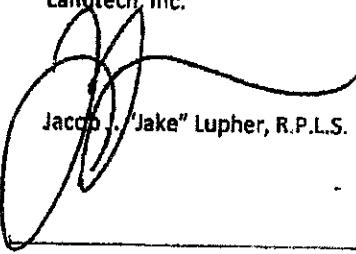
Landtech Inc. has submitted the DGN and TIN files for the topographic survey on 27 November 2018. Also submitted a final ROW and Topo on 06 December.

Proposed ROW Parcels/Easement

Landtech Inc. has submitted PRELIMINARY Parcel map, legal descriptions and .KML files for Proposed Parcel No.'s One (1), Two (2), Three (3), Four (4) and a proposed Drainage Easement. We have made revisions as requested to the ROW Parcel Map and index sheet and have incorporated shading and resubmitted to SBI.

We currently are awaiting word back in regard to the PRELIMINARY parcels we submitted and if these can be finalized and if additional Parcels will be required.

Sincerely,
Landtech, Inc.


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



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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

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

INVOICE NUMBER: 55768
DATE: 03/08/2019
PROJECT ID: 1820156
CLIENT ID: 0624

FOR PROFESSIONAL SERVICES FROM DECEMBER 1, 2018 THROUGH FEBRUARY 28, 2019

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	17,505.60	63.11	11,048.00	11,048.00	0.00
WA # 2 - TOPO SURVEY/EXISTING ROW SURVEY	27,014.00	100.00	27,014.00	27,014.00	0.00
WA #3 - PARCEL PLATS 1 - 4 /DRAINAGE EASEMENT	6,800.00	100.00	0.00	6,800.00	6,800.00
Total	51,319.60	87.42	38,062.00	44,862.00	6,800.00

TOTAL INVOICE DUE 6,800.00

THANK YOU,
APPROVED BY

PAUL P. KWAN, RPLS
PRESIDENT

LANDTECH

Landtech, Inc.
2525 North Loop West, Suite 300
Houston, Texas 77008
T: 713-861-7068, F: 713-861-4131

20 MARCH 2019

**OLD NEEDVILLE-FAIRCHILDS ROAD WORK AUTHORIZATION NO. 3,
INVOICE NO.1 REPORT
01 MARCH 2019 – 20 MARCH 2019
WORK AUTHORIZATION NO. 3 (PARCEL ACQUISITION PLATS FOR PROPOSED ROW)**

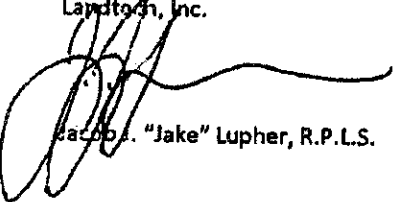
**FORT BEND COUNTY PURCHASE ORDER NO. 168599
LANDTECH, INC. JOB NO. 1820156-OLD NEEDVILLE-FAIRCHILDS ROAD
S&BI PROJECT NO. U2770 – S&BI SUBCONTRACT NO. U2770-Z0003**

PARCEL PLATS

-Landtech, Inc. has made required changes per Fort Bend County comments and submitted final signed and sealed Parcel Plats for Parcels 1, 2, 3, 4 and the Drainage Easement Parcel for the above referenced project.

Total level of effort completed for Work Authorization No. 3, (Invoice No. 1) is 100%.

Sincerely,
Landtech, Inc.



Jacob "Jake" Luper, 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.: 18PV95-03
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%	\$ -	\$ -	\$ -
Additional Services Total	\$ 51,426.00	33.72%	\$ 17,340.00	\$ 15,606.00	\$ 1,734.00
INVOICE TOTAL	\$ 51,426.00	33.72%	\$ 17,340.00	\$ 15,606.00	\$ 1,734.00

I certify this invoice to be true and correct.

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

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Friday, April 05, 2019 3:41 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: U2770 Fort Bend County-Old Needville Road PO 168599 Revised

Donna-

I approve this invoice for further processing by Fort Bend County.

Kind Regards

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: Friday, April 5, 2019 10:54 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: U2770 Fort Bend County-Old Needville Road PO 168599 Revised

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.

Please review and advise on revised invoice.

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

From: Thai, Khanh <knthai@sbinfra.com>
Sent: Friday, April 05, 2019 10:47 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Domenic DiCenso (<DDicenso@ArdurraGroup.com> <DDicenso@ArdurraGroup.com>); Garces, Daniel <dgarces@sbinfra.com>; Denby, Gregory <GDDenby@sbinfra.com>
Subject: U2770 Fort Bend County-Old Needville Road PO 168599 Revised

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.

Attached is the revised invoice for your records. Thanks.

Khanh Thai
Project Accountant

S&B Infrastructure, Ltd.
3535 Sage Road