



PO 134962
DMS
REC 510060

AGENDA

INVOICE

June 13, 2019

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.: U2278-11
Invoice Period: March 1, 2019 through May 31, 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	\$ 198,070.00	\$ -
Final Design	\$ 259,272.60	65%	\$ 168,527.19	\$ 103,459.96	\$ 65,067.23
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	\$ 95,855.00	80%	\$ 76,335.90	\$ 67,735.50	\$ 8,600.40
PROJECT TOTAL	\$ 657,197.60	68%	\$ 449,514.50	\$ 375,846.87	\$ 73,667.63
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 73,667.63

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

S & B INFRASTRUCTURE, LTD.

Daniel Garces, P.E.
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 73,667.63

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

Wire Transfer Payment instructions:
S&B Infrastructure, Ltd
JPMorgan Chase bank





MBCO Engineering, LLC
 1505 Highway 6 South, Suite 180
 Houston, TX 77077

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

INVOICE

Invoice Date: 06/04/19
 Due Date: 08/04/19
 Total Amount: \$3,044.40
 Number: 00-19-2081
 Invoice Period: 11/01/18 - 05/31/19
 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
Additional Survey Services.	\$3,044.40

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
	Total	Fees				
Base Map	\$18,520.00	\$18,520.00	\$5,556.00	\$12,964.00	70%	\$0.00
R.O.W. Staking	\$9,927.50	\$9,927.50	\$9,927.50	\$0.00	0%	\$0.00
Design Surveying	\$9,417.50	\$9,417.50	\$0.00	\$9,417.50	100%	\$0.00
Additional Survey Services	\$7,080.00	\$7,080.00	\$4,035.60	\$0.00	43.00%	\$3,044.40
BUDGET TOTALS	\$44,945.00	\$44,945.00	\$19,519.10	\$22,381.50	50%	\$3,044.40

TOTAL AMOUNT DUE

\$3,044.40

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



MBCO Engineering, LLC
 1505 Highway 6 South, Suite 180
 Houston, TX 77077

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

INVOICE

Invoice Date: 05/06/19
 Due Date: 07/06/19
 Total Amount: \$5,556.00
 Number: 00-19-1991
 Invoice Period: April 1, 2019 – April 30, 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.	\$5,556.00

Description	Budgeted Amount		Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
	Total	Fees				
Base Map	\$18,520.00	\$18,520.00	\$5,556.00	\$7,408.00	70%	\$5,556.00
Design Surveying	\$9,417.50	\$9,417.50	\$0.00	\$8,475.75	100%	--
R.O.W. Staking Office	\$9,927.50	\$9,927.50	\$9,927.50	--	--	--

TOTAL AMOUNT DUE

\$5,556.00

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: Friday, October 04, 2019 4:15 PM
To: Svatek, Donna; Lomonte, Melissa; ENGINvoices
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-11

We received the 60% plans.
We concur with paying the invoice.

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

[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, October 04, 2019 10:13 AM
To: Lomonte, Melissa <mvlomonte@sbinfra.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Robert Barnett <rbarnett@lja.com>
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-11

Good morning,

I was following up on the status of the attached invoice. Please advise if I need to disregard invoice or if a revised invoice will be submitted.

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

From: Svatek, Donna
Sent: Tuesday, August 20, 2019 10:51 AM
To: Lomonte, Melissa <mvlomonte@sbinfra.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Robert Barnett <rbarnett@lja.com>
Subject: RE: PO # 134962 _ Reading Road_ Invoice U2278-11

Please see attached email from Robert Barnett from August 8, 2019 regarding this invoice.

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