



PO 168599
DMS
REC 510372

AGENDA

KAM

INVOICE

October 8, 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.: U2770-06_REVA
Invoice Period: 06/09/19 through 09/21/19
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	80%	\$ 14,890.00	\$ 14,890.00	\$ -
Preliminary Design Review	\$ 20,487.50	100%	\$ 20,487.50	\$ 20,487.50	\$ -
Final Design	\$ 30,525.00	70%	\$ 21,367.50	\$ 8,231.25	\$ 13,136.25
Bid & Construction	\$ 9,650.00	0%	\$ -	\$ -	\$ -
Subconsultants					
HTS, Inc	\$ 6,750.00	100%	\$ 6,750.00	\$ 6,750.00	\$ -
Landtech Consultants	\$ 51,320.00	100%	\$ 51,319.60	\$ 51,319.60	\$ -
Isani Consultants	\$ 51,426.00	80%	\$ 41,200.20	\$ 41,200.20	\$ -
PROJECT TOTAL	\$ 188,771.00	83%	\$ 156,014.80	\$ 142,878.55	\$ 13,136.25
PAYMENT IS REQUESTED IN THE AMOUNT OF:					\$ 13,136.25

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:

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