



PO 134962
DMS
REC 530512

AGENDA

INVOICE

February 12, 2020

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.: U2278-12
Invoice Period: June 1, 2019 through January 31, 2020
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 | 90% | \$ 233,345.34 | \$ 168,527.19 | \$ 64,818.15 |
| 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 | \$ 76,335.90 | \$ - |
| PROJECT TOTAL | \$ 657,197.60 | 78% | \$ 514,332.65 | \$ 449,514.50 | \$ 64,818.15 |
| PAYMENT IS REQUESTED IN THE AMOUNT OF: | | | | | \$ 64,818.15 |

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

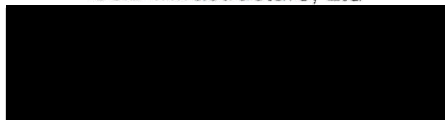
S & B INFRASTRUCTURE, LTD.

Daniel Garces, P.E.
Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: \$ 64,818.15

S & B INFRASTRUCTURE, LTD.
15150 Memorial Drive
Houston, TX 77079

Wire Transfer Payment instructions:
S&B Infrastructure, Ltd



Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, April 08, 2020 9:37 AM
To: ENGInvoices
Cc: Svatek, Donna; Robert McBride
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-12
Attachments: U2278-12 invoice.pdf

Donna,
LJA has reviewed the attached invoice for design of Reading Road and we concur with the charges.

Regards,
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@fortbendcountytx.gov>
Sent: Wednesday, April 8, 2020 8:10 AM
To: Robert McBride <rmcbride@lja.com>; Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-12

[EXTERNAL EMAIL]

Please review and advise on the attached invoice. I received approval of invoice 13 but also need invoice 12 approved.

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

From: Svatek, Donna
Sent: Monday, April 06, 2020 10:13 AM
To: rbarnett@lja.com; Robert McBride <rmcbride@lja.com>
Subject: FW: PO # 134962 _ Reading Road_ Invoice U2278-12
Importance: High

I following up on approval of this invoice. I received approval of invoice 13 but also need invoice 12 approved.